ORIGINAL

For

Responses to Data Request 1, Question 29

Test Year Monthly Electric Bills

Radcliff Sewer System PSC Case No. 2013-00050

Presented To:

Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40602-0615



Filed By:



1400 Rogersville Road Radcliff, KY. 40160 Phone: 270-351-3222 Mr. Jim Bruce, General Manager

August 27, 2013



411 Ring Road Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM Toil-Free: 1-888-637-4247 www.nolinrecc.com BRANCH OFFICE Closed Daily 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

VEOLIA WATER NORTH AMERICA 350 NEW ST RADCLIFF KY 40160-1317 RECTIVED

AUG 27 2013

PUBLIST OF TOMOR COMMISSION

Master Account# 03200	03701	Invoice #	4425
Billing Date 01/18/2012	Total K	(WH Usage	56429
Invoice Balance on 12/16	/2011		11235.33
Payment - Thank you			-11235.33
Balance Forward			0.00
Net Due Upon Receipt			8017.91
Gross Due After 5 pm 02	/05/2012		8374.72

You could win a \$100 bill credit. Check your bill insert and Nolin News for complete details.

Please see reverse side for additional information

National National					Page 1 of 6	Please see reverse side for additional information.				
Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	KWH		Total
,	Service Addres	S		Service From	Service To	Demand	Mult	Used	Charges	Amount
0320003701	41059	4	R	5144	5213	96.480	240.0000	16560	1150.46	
BOONE TRAC	E-LIFT PUMP			12/11/2011	01/11/2012					
				DE	MAND CHARGE				477.58	
				FR/	ANCHISE FEE				55.00	
				FUI	EL ADJ 0.00205	60			34.05	
				SC	HOOL TAX				55.00	
				STA	ATE SALES TAX	(116.60	
				EN.	VIRONMENTAL	SURCHARGE			171.20	
					RRENT MONTH	CHARGES			2059.89	
				AM	OUNT DUE					2059.89
0118014201 HILL ST 1445	41037 LIFT PUMP 2-L	2 OT 87	R	5156 12/11/2011	6436 01/11/2012	5.148	1.0000	1280	135.53	
				FR	ANCHISE FEE				4.57	
				FU	EL ADJ 0.00205	560			2.63	
				SC	HOOL TAX				4.57	
				ST	ATE SALES TAX	(9.69	
				EN	VIRONMENTAL	SURCHARGE			14.23	
				CU	RRENT MONTH	CHARGES			171.22	
				AM	OUNT DUE					171.22

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.
PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number Exp. Date

Draft this account automatically each month using this credit card.

Print Cardholder Name Signature for Payment

(270) 351-6270 is the phone number we have listed for your account should you need to report an outage. If this is incorrect, please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

VEOLIA WATER NORTH AMERICA 350 NEW STREET EAST RADCLIFF KY 40160-0000 Account Number: 0320003701 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 02/05/2012 8374.72

03

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767





Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	KWH		Tota!
	Service Address	3		Service From	Service To	Demand	Mult	Used	Charges	Amount
021808020 ⁻		2	R	2882	3818	11.918	1.0000	936	103.62	
VENDOVER	VBY 106-LFT PMP)		12/11/2011	01/11/2012					
					NCHISE FEE	.00			3.49	
					EL ADJ 0.00205 HOOL TAX	100			1.92 3.49	
					TE SALES TAX				7.40	
					IRONMENTAL				10.87	
					RRENT MONTH				130.79	
				AM	OUNT DUE					130.7
021808040		2	R	2020	2559	4.656	1.0000	539	66.81	
RED HAWK	DR-LIFT PUMP			12/11/2011	01/11/2012					
					ANCHISE FEE				2.25	
					ELADJ 0.00205 HOOLTAX	160			1.11	
					TE SALES TAX	•			2.25 4.77	
					/IRONMENTAL				7.00	
					RRENT MONTH				84.19	
					OUNT DUE				- *****	84.1
021809000		2	R	21253	23054	14.842	1.0000	1801	183.84	
OGSDON I	PKWY N 1179-P14	ļ		12/11/2011	01/11/2012					
					ANCHISE FEE				6.21	
					EL ADJ 0.00205	560			3.70	
					HOOL TAX				6.21	
					TE SALES TAX				13.16	
					VIRONMENTAL				19.32	
					RRENT MONTH OUNT DUE	CHARGES			232.44	232.4
021810210	1 60312	2	R	19788	21801	19.246	1.0000	2013	203.51	232.4
	. 1209-LFT PU34	_	••	12/11/2011	01/11/2012	10.240	1.0000	2013	200.01	
				FRA	ANCHISE FEE				6.87	
				FUI	EL ADJ 0.00208	560			4.14	
				SCI	HOOL TAX				6.87	
					ATE SALES TAX				14.57	
					VIRONMENTAL				21.39	
				_	RRENT MONTH	CHARGES			257.35	
074000770	4 60404	•	n		OUNT DUE	20.000	4 0000			257.3
021900720 SEMINOLE	1 60104 RD 965-LIFT 9	3	R	52555 12/09/2011	56762 01/10/2012	38.622	1.0000	4207	349.87	
BOARD DIS					MAND CHARGE	•			191.18	
					ANCHISE FEE	•			18.19	
					EL ADJ 0.0020	560			8.65	
					HOOL TAX	•			18.19	
				STA	ATE SALES TAX				38.56	
				EN'	VIRONMENTAL	SURCHARGE			56.62	
					RRENT MONTH	CHARGES		•	681.26	
^^4^^	4 44884	_	-		OUNT DUE					681.2
021903070	1 41084 EK DR-LIFT PUMP	. 2	R	954	1074	2.351	1.0000	120	27.95	
WOODCKE	EN DK-LIFT PUMP	-		12/11/2011 ED	01/11/2012					
					ANCHISE FEE EL ADJ 0.0020!	seo			0.93	
					HOOL TAX	<i>-</i> 00			0.25 0.93	
					ATE SALES TAX	(1.98	
					VIRONMENTAL				2.90	
					RRENT MONTH				34.94	
	_				OUNT DUE					34.9
031800460		2	R	2693	3235	4.683	1.0000	542	67.09	
HILLCREST	DR-LIFT PMP 4			12/11/2011	01/11/2012					
					ANCHISE FEE				2.26	
					EL ADJ 0.0020	560			1.11	
					HOOL TAX	,			2.26	
					ATE SALES TA) VIRONMENTAL				4.78	
									7.02	
				1,00	RRENT MONTH	CHARGES			84.52	

Total	T	кwн	Mtr		Page 3 of 6 Present Reading	Previous Reading	Bill Type	Rate	Meter#	/cle 03 Account#
Amount	Charges	Used	Mult	Demand	Service To	Service From			vice Addres:	Ser
	165.00	1740	1.0000	11.392	9533	7793	R	3	60237	0318005001
					01/11/2012	12/11/2011		JMP	1451-LIFT P	INCOLN TRL W
	56.39				MAND CHARGE NCHISE FEE					
	7.44 3.58			60	L ADJ 0.00205					
	3.56 7.44			00	IOOL TAX					
	15.78				TE SALES TAX					
	23.17			SURCHARGE	IRONMENTAL:	EN				
	278.80			CHARGES	RENT MONTH	CL				
278.8					OUNT DUE		_	_	44400	
	36.11	208	1.0000	1.968	1005	797	R	2	41120)318048601 :YPRESS DR 16
	4.04				01/11/2012 NCHISE FEE	12/11/2011		r	70-LIFT PUM	IFRESS DR 16
	1.21 0.43			60	L ADJ 0.00205					
	1.21			•	OOL TAX					
	2.56				TE SALES TAX					
	3.76			BURCHARGE	IRONMENTAL:	EN				
	45.28			CHARGES	RENT MONTH	CL				
45.2					DUNT DUE		_	_		
	157.97	1522	1.0000	11.945	9141	7619	R	2	60247	319045101
					01/11/2012	12/11/2011	l	PUMP 11	S 168-LIFT	OGSDON PKW
	5.33			60	NCHISE FEE L ADJ 0.00205					
	3.13			60	ICADJ 0.00205					
	5.33 11.30				TE SALES TAX					
	16.59				RONMENTAL					
	199.65				RENT MONTH					
199.6					DUNT DUE	All				
	55.31	415	1.0000	5.274	6574	6159	R	2	60257	319045601
					01/11/2012	12/11/2011)	PUMP 10	S 0400-LIFT	OODLAND DR
	1.86				NCHISE FEE					
	0.85			60	L ADJ 0.00205					
	1.86				IOOL TAX TE SALES TAX					
	3.94 5.78				IRONMENTAL:					
	69.60				RENT MONTH					
69.6	00.00				OUNT DUE					
	50.67	365	1.0000	5.055	5281	4916	R	2	60092	319045801
					01/11/2012	12/11/2011		OD	N DEEPWO	IFT PUMP 517
	1.70				NCHISE FEE					
	0.75			60	L ADJ 0.00205					
	1.70				IOOL TAX TE SALES TAX					
	3.61 5.30				(IRONMENTAL:					
	5.30 63.73				RENT MONTH					
63.7	30.10				OUNT DUE					
	32.86	173	1.0000	3.948	2190	2017	R	2	60244	319046001
					01/11/2012	12/11/2011		PUMP 6	S 0275-LIFT	VOODLAND DR
	1.10				NCHISE FEE					
	0.36			60	L ADJ 0.00205					
	1.10				IOOL TAX					
	2.33				TE SALES TAX IRONMENTAL :					
	3.42 41.17				RENT MONTH					
41.1	41.17			VIIANGEO	OUNT DUE					
41.1	52.34	383	1.0000	3.822	3712	3329	R	2	41103	319065001
	J2.07	000			01/11/2012	12/11/2011			FT PUMP 12	UDUBON CT-L
	1.76				NCHISE FEE	FR				
	0.79			60	L ADJ 0.00205	FU				
	1.76				IOOL TAX					
	3.73				TE SALES TAX					
	5.47									
65.8	65.85			CHARGES						
	0.79 1.76 3.73 5.47			SURCHARGE	NCHISE FEE L ADJ 0.00205 IOOL TAX	FR FU SC ST EN CU			FIPOMP 12	RODOBON CT-L

Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	кwн		Total
S	ervice Addres	s		Service From	Service To	Demand	Mult	Used	Charges	Amount
0419009701	60253	2		0	28	7.680	1.0000	868	97.32	
	60040	2	X	1669	1690	0.000	40.0000	840		
ANDRA DR-LII	T PUMP 21			12/11/2011	01/11/2012					
				FRA	ANCHISE FEE				3.28	
				FUE	EL ADJ 0.00205	560			1.78	
				SCI	HOOL TAX				3.28	
				STA	ATE SALES TAX	(6.95	
				EN/	VIRONMENTAL	SURCHARGE			10.21	
				CUI	RRENT MONTH	CHARGES			122.82	
				AM	OUNT DUE					122.82
0419095101	60225	2	R	5843	6336	16.976	1.0000	493	62.54	
	RCH RD-PUM			12/11/2011	01/11/2012					
		-			ANCHISE FEE				2.10	
				FUI	EL ADJ 0.0020	560			1.01	
				SCI	HOOL TAX				2.10	
				STA	ATE SALES TAX	(4.46	
				EN'	VIRONMENTAL	SURCHARGE			6.55	
				CU	RRENT MONTH	CHARGES			78.76	
				AM	OUNT DUE					78.76
0421104102	60397	3	R	29106	30736	13.613	1.0000	1630	156.37	
OAK DR 0570	LIFT STATION	l		12/11/2011	01/11/2012					
				DE	MAND CHARGE	.			67.38	
				FR	ANCHISE FEE				7.86	
				FU	EL ADJ 0.0020	560			3.50	
				1	SECURITY LIG	HT			10.06	
				SC	HOOL TAX				7.86	
				ST	ATE SALES TA	K			16.65	
					VIRONMENTAL				24.44	
					RRENT MONTH	CHARGES			294.12	
					IOUNT DUE					294.1
0519014102	60157	3	R	3684	3771	59.808	96.0000	8352	653.99	
NATURE TRA	L JOE PRATH	ER		12/08/2011	01/11/2012	_				
					MAND CHARG	E			296.05	
					ANCHISE FEE				32.00	
					EL ADJ 0.0020	560			17.17	
					HOOL TAX	_			32.00	
					ATE SALES TA				67.85	
					VIRONMENTAL				99.62	
					RRENT MONTH	I CHARGES			1198.68	4400.0
		_	_		IOUNT DUE	4 = 4 =	4			1198.6
0520018601	60337	2	R	2372	2625	1.710	1.0000	253	40.28	
SKYLARK CI	R-BY 204 - PUN	MP		12/11/2011	01/11/2012				4.00	
					ANCHISE FEE				1.35	
					EL ADJ 0.0020	560			0.52	
					HOOL TAX	v			1.35	
					ATE SALES TA				2.86	
					IVIRONMENTAL				4.20	
					IRRENT MONTH	1 CHARGES			50.56	50 F
0504000004	E0440	_	_		NOUNT DUE	0.000	4 0000	404	20 07	50.5
0521028001	58148	_ 2	R	2111	2242	0.000	1.0000	131	28.97	
BLAUKJAUK	RD 1392 PUM	۲		12/11/2011	01/11/2012				0.07	
					ANCHISE FEE	ECO			0.97	
					EL ADJ 0.0020	UDGU			0.27	
					HOOL TAX	v			0.97	
					ATE SALES TA				2.05	
					IVIRONMENTAI JRRENT MONTI				3.01 36.24	



ycle 03 Account#	Meter#	Rate	Bill Type	Previous Reading	Page 5 of 6 Present Reading	Damassa	Mtr	KWH	Charge	Total
	Service Address	3		Service From	Service To	. Demand	Mult	Used	Charges	Amount
0621011601	60207	2	R	4874	4995	4.122	1.0000	121	28.04	
DEER HAVE	I DR-LIFT PUMP			12/11/2011	01/11/2012				0.04	
					NCHISE FEE	en.			0.94 0.25	
					ELADJ 0.00205 HOOLTAX	900			0.25	
					TE SALES TAX				1.98	
					/IRONMENTAL				2.91	
				CUI	RRENT MONTH	CHARGES			35.06	
				AM	OUNT DUE					35.06
0621012401	60327	2	R	4354	4611	11.041	1.0000	257	40.65	
BATTLE TRA	INING-LIFT PUM	P		12/11/2011	01/11/2012				4.00	
					NCHISE FEE				1.36	
					EL ADJ 0.00205 HOOL TAX	טסט			0.53 1.36	
					TE SALES TAX	r			2.89	
					/IRONMENTAL				4.24	
					RRENT MONTH				51.03	
					OUNT DUE		•			51.03
0921018902	60220	2	R	14049	15274	8.643	1.0000	1225	130.43	
WILSON RD	S 7122-BLUEGR	ASS MI	D-LIFT	12/11/2011	01/11/2012					
					ANCHISE FEE				4.40	
					EL ADJ 0.0020	560			2.52	
					HOOL TAX				4.40	
					ATE SALES TA) VIRONMENTAL				9.33 13.69	
					RRENT MONTH				164.77	
					OUNT DUE	CHARGES			104.77	164.77
0921029502	60404 D LN-LIFT PUMP	2	R	4001 12/11/2011	4277 01/11/2012	0.000	1.0000	276	42.42	
All LLIIOO	D EIV-EII I I OIM				ANCHISE FEE				1.42	
					EL ADJ 0.0020	560			0.57	
				sc	HOOL TAX				1.42	
				ST	ATE SALES TA	K			3.02	
					VIRONMENTAL				4.43	
					RRENT MONTH	CHARGES			53.28	
0000004004	00000	•	_		OUNT DUE	2 050	4 0000	267	40.02	53.28
0922064201 DIXIE HWY I		2	R	6906 12/11/2011	7263 01/11/2012	3.959	1.0000	357	49.93	
DIVIE UAA L I	-LIFT FUMP				ANCHISE FEE				1.68	
					EL ADJ 0.0020	560			0.73	
					HOOL TAX				1.68	
				ST	ATE SALES TA	X			3.55	
				EN	VIRONMENTAL	SURCHARGE			5.22	
				CU	RRENT MONTH	I CHARGES			62.79	
					OUNT DUE					62.79
4001567201		3	. R	6774	8043	23.540	1.0000	1269	128.05	
ARLINGTON	WOODS - LIFT S	OITATIO	N	12/11/2011	01/11/2012	=			440 20	
					MAND CHARGI ANCHISE FEE	E			116.52 8.18	
					EL ADJ 0.0020	560			2.61	
					HOOL TAX				8.18	
					ATE SALES TA	X			17.34	
				EN	VIRONMENTAL	SURCHARGE			25.46	
				CU	RRENT MONTH	I CHARGES			306.34	
					IOUNT DUE					306.3
4001691600		2	R	1934	2003	1.234	1.0000	69	23.22	
CROCUS DE	R 0673			12/11/2011	01/11/2012					
					ANCHISE FEE	500			0.77	
					EL ADJ 0.0020	VOCU			0.14	
					HOOL TAX	v			0.77	
					ATE SALES TA IVIRONMENTAL				1.64 2.41	
				CI	IRRENT MONTH	1 CHARGES			28.95	

. (Cycle 03					Page 6 of 6					
	Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	KWH	01	Total
	(Service Addres	s		Service From	Service To	Demand	Mult	Used	Charges	Amount
	4001748600	40843	3	R	26501	34825	33.363	1.0000	8324	651.93	
	GREENVIEW I	LN-LIFT PMP 7-	NEW		12/09/2011	01/10/2012					
					DE	VIAND CHARGE				165.15	
					FRA	ANCHISE FEE				27.60	
					FUE	EL ADJ 0.00208	560			17.11	
					SCI	HOOL TAX				27.60	
					STA	ATE SALES TAX	(58.52	
					EN	VIRONMENTAL	SURCHARGE			85.92	
					CUI	RRENT MONTH	CHARGES			1033.83	
					AM	OUNT DUE					1033.83



0320003701 invoice:4425



411 Ring Road Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM Toll-Free: 1-888-637-4247 www.nolinrecc.com BRANCH OFFICE Closed Daily 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

3 1

VEOLIA WATER NORTH AMERICA 350 NEW ST RADCLIFF KY 40160-1317

Master Account # 03200	03701	Invoice #	4425
Billing Date 02/17/2012	Total K	WH Usage	69725
Invoice Balance on 01/18	/2012		8017.91
Payment - Thank you			-8017.91
Balance Forward			0.00
Net Due Upon Receipt			9445.28
Gross Due After 5 pm 03	/05/2012		9865.60

Adding insulation to your attic or crawl space can not only reduce costs but increase the comfort level in your home. Find more energy saving ideas at www.togetherwesave.com.

Cycle 03

Page 1 of 6

Please see reverse side for additional information.

ycie os				age i oi o						
Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading	D	Mtr	KWH	Charges	Total
S	ervice Addres	8		Service From	Service To	Demand	Mult	Used	Charges	Amount
0320003701	41059	4	R	5213	5309	129.120	240.0000	23040	1565.83	
BOONE TRAC	E-LIFT PUMP			01/11/2012	02/11/2012					
				DE	MAND CHARGE	•			639.14	
				FR	ANCHISE FEE				72.95	
				FUI	EL ADJ 0.00077	730			17.81	
				SC	HOOL TAX				72.95	
				STA	ATE SALES TAX	(154.66	
				EN'	VIRONMENTAL	SURCHARGE			208.94	
				CU	RRENT MONTH	CHARGES			2732.28	
				AM	OUNT DUE					2732.2
0118014201	41037	2	R	6436	8010	5.348	1.0000	1574	162.79	
HILL ST 1445-	LIFT PUMP 2-L	OT 87		01/11/2012	02/11/2012					
				FR	ANCHISE FEE				5.38	
				FU	EL ADJ 0.0007	730			1.22	
				SC	HOOL TAX				5.38	
				ST	ATE SALES TAX	(11.41	
				EN	VIRONMENTAL	SURCHARGE			15.42	
				CU	RRENT MONTH	CHARGES			201.60	
				AN	OUNT DUE					201.6

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD. PLEASE COMPLETE TO PAY BY VISA/MASTERCARD.

	1
Card Account Number	Exp. Date
Draft this account automatical	lly each month using this credit card.
Print Cardholder Name	Signature for Payment

(270) 351-6270 is the phone number we have listed for your account should you need to report an outage. If this is incorrect, please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

VEOLIA WATER NORTH AMERICA 350 NEW STREET EAST RADCLIFF KY 40160-0000 Account Number: 0320003701 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 03/05/2012 9865.60

03

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767

վիրաներվուտըը կորհիկ իների հերկիների միջությունների միջությունների հերկիների հերկիների հերկիների հերկիների հեր





Acc	count# Meter#	Rate	Bili Type	Previous Reading	Present Reading	Demand	Mtr	кwн	Charges	Total
	Service Address	3		Service From	Service To	Demano	Mult	Used	Charges	Amount
21	8080201 60233	2	R	3818	4464	17.900	1.0000	646	76.73	
/EN	IDOVER/BY 106-LFT PMP	•		01/11/2012	02/11/2012					
				FRA	NCHISE FEE				2.53	
				FUE	L ADJ 0.00077	'30			0.50	
				SCI	IOOL TAX				2.53	
				STA	TE SALES TAX	(5.37	
				EN\	/IRONMENTAL	SURCHARGE			7.26	
				CUI	RRENT MONTH	CHARGES			94.92	
				AM	OUNT DUE					94.9
21	8080401 60246	2	R	2559	3117	12.315	1.0000	558	68.57	
RED	HAWK DR-LIFT PUMP			01/11/2012	02/11/2012					
				FR/	NCHISE FEE				2.26	
				FUE	L ADJ 0.00077	730			0.43	
				SCI	HOOL TAX				2.26	
				STA	TE SALES TAX	(4.80	
				EN\	/IRONMENTAL	SURCHARGE			6.49	
				CUI	RRENT MONTH	CHARGES			84.81	
				AM	OUNT DUE					84.8
21	8090001 41038	2	R	23054	25125	27.094	1.0000	2071	208.88	
	SDON PKWY N 1179-P14			01/11/2012	02/11/2012					
					ANCHISE FEE				6.91	
					EL ADJ 0.0007	730			1.60	
					HOOL TAX	*			6.91	
					TE SALES TA	(14.65	
					/IRONMENTAL				19.79	
				CU	RRENT MONTH	CHARGES			258.74	
					OUNT DUE					258.7
021	8102101 60312	2	R	21801	24655	16.166	1.0000	2854	281.50	
	TON PL 1209-LFT PU34	_	•••	01/11/2012	02/11/2012					
					ANCHISE FEE				9.31	
					EL ADJ 0.0007	730			2.21	
					HOOL TAX				9.31	
					TE SALES TA	(19.74	
					VIRONMENTAL				26.67	
					RRENT MONTH				348.74	
					OUNT DUE	· • · · · · · · · · · · · · · · · · · ·			0-70.1	348.
321	9007201 60104	3	R	56762	62123	46.718	1.0000	5361	434.54	0.101.
	MINOLE RD 965-LIFT 9	•	••	01/10/2012	02/10/2012				4004	
	ARD DISTRICT: 6				MAND CHARGI	:			231.25	
	AND DIGITAGE.				ANCHISE FEE	-			21.99	
					EL ADJ 0.0007	730			4.14	
					HOOL TAX				21.99	
					ATE SALES TAX	ĸ			46.61	
					VIRONMENTAL RRENT MONTH				62.97 823.49	
					OUNT DUE	- VIIANGEO			U£3.43	823.
124	9030701 41084	2	R	1074	1235	2.190	1.0000	161	31.75	UZJ.
	ODCREEK DR-LIFT PUMP		ĸ	01/11/2012	02/11/2012	£. 130	1.0000	191	31.75	
	ODOIVERY DIVERTE I FUMI				ANCHISE FEE				1.05	
					EL ADJ 0.0007	730			0.12	
					HOOL TAX	. 50			1.05	
					HOOL TAX ATE SALES TA	Y			2.22	
					VIRONMENTAL				3.00	
					RRENT MONTH				3.00 39.19	
						OTARGES			35.15	20
124	10004604 44404	•	R	3235	OUNT DUE	0 024	4 0000	EGA	60.24	39.
	18004601 41121	2	ĸ		3801	9.824	1.0000	566	69.31	
IIL	LCREST DR-LIFT PMP 4			01/11/2012	02/11/2012				0.00	
					ANCHISE FEE	700			2.29	
					EL ADJ 0.0007	130			0.44	
					HOOL TAX	v			2.29	
					ATE SALES TA				4.85	
						SURCHARGE			6.56	
				-	RRENT MONTH	1 CHARGES			85.74	_
				AN	IOUNT DUE					85.

Accour	nt#	Meter#	Rate	Bill Type	Previous Reading	Page 3 of 6 Present Reading		Mtr	KWH		Total
	Se	rvice Addres			Service From	Service To	Demand	Mult	Used	Charges	Amount
0318005		60237	3	R	9533	12644	18.927	1.0000	3111	269.45	
LINCOL	N TRL V	V 1451-LIFT P	UMP		01/11/2012	02/11/2012					
						MAND CHARGE				93.69	
						NCHISE FEE				12.00	
						L ADJ 0.00077	30			2.40	
						IOOL TAX TE SALES TAX	,			12.00	
						(IRONMENTAL				25.43	
						RENT MONTH				34.36	
						OUNT DUE	CHARGES			449.33	449.33
0318048	3601	41120	2	R	1005	1239	2.435	1.0000	234	38.52	445.50
		606-LIFT PUN		•••	01/11/2012	02/11/2012	2.400	1.0000	204	JU.U2	
			••			NCHISE FEE				1.27	
						L ADJ 0.00077	'30			0.18	
						OOL TAX				1.27	
						TE SALES TAX				2.69	
						IRONMENTAL				3.64	
						RENT MONTH				47.57	
						OUNT DUE					47.5
0319045	5101	60247	2	R	9141	11017	12.159	1.0000	1876	190.80	
LOGSDO	ON PKY	/Y S 0168-LIF	T PUMP 1	11	01/11/2012	02/11/2012					
					FRA	NCHISE FEE				6.31	
					FUE	L ADJ 0.00077	730			1.45	
					SCI	HOOL TAX				6.31	
					STA	TE SALES TAX	(13.38	
					EN\	/IRONMENTAL	SURCHARGE			18.07	
					CUI	RRENT MONTH	CHARGES		•	236.32	
					AM	OUNT DUE					236.3
031904		60257	2	R	6574	7147	14.359	1.0000	573	69.96	
MOODL	AND DI	R S 0400-LIFT	PUMP 10)	01/11/2012	02/11/2012					
						ANCHISE FEE				2.31	
						EL ADJ 0.00077	730			0.44	
						HOOL TAX	_			2.31	
						TE SALES TA				4.90	
						/IRONMENTAL				6.62	
						RRENT MONTH	CHARGES			86.54	
			_	_		OUNT DUE					86.5
031904		60092	2	R	5281	5747	5.188	1.0000	466	60.04	
LIFTPU	MP 51	72 N DEEPW	OOD		01/11/2012	02/11/2012					
						NCHISE FEE				1.98	
						EL ADJ 0.00077	730			0.36	
						HOOL TAX	,			1.98	
						(TE SALES TA)	-			4.20	
						/IRONMENTAL				5.68	
						RRENT MONTH OUNT DUE	CHARGES			74.24	740
031904	6004	60244	9	R	2190		7.483	4 0000	250	40.04	74.2
		60244 R S 0275-LIFT	2 DIMDS	ĸ	2190 01/11/2012	2440 02/11/2012	1.403	1.0000	250	40.01	
**OODL	~14D DI	√ 0 021 3°LIP I	-CIMP 0			NCHISE FEE				1.32	
						EL ADJ 0.0007	730			1.32 0.19	
						HOOL TAX				1.32	
						ATE SALES TAX	c			2.80	
						/IRONMENTAL				3.78	
						RRENT MONTH				49.42	
						OUNT DUE	VIIIIVOLO			45.42	49.4
031906	5001	41103	2	R	3712	4183	9.848	1.0000	471	60.50	73.4
		LIFT PUMP 12		••	01/11/2012	02/11/2012	0.070	1.0000	7/1	00.00	
	J. 3 - 9 1 - 1		-			ANCHISE FEE				2.00	
						EL ADJ 0.0007	730			0.36	
						HOOL TAX	- -			2.00	
						ATE SALES TAX	(4.23	
						VIRONMENTAL				5.72	
						RRENT MONTH				74.81	
										. 7.01	

,	Meter#	Rate	Bill Type	Previous Reading	Present Reading		N/A	NAME OF THE PERSON OF THE PERS		Total
	Service Address		.710	Service From	Service To	Demand	Mtr Mult	KWH Used	Charges	Amount
419009701	60253	2	R	28	1060	14.467	1.0000	1032	112.53	
NDRA DR-LII	FT PUMP 21			01/11/2012	02/11/2012					
				FRA	NCHISE FEE				3.72	
				FUE	L ADJ 0.00077	30			0.80	
					OOL TAX				3.72	
					TE SALES TAX	,			7.89	
					/IRONMENTAL				10.65	
					RRENT MONTH	CHARGES			139.31	
0440005404	00005	_	_		OUNT DUE					139.31
0419095101	60225	2	R	6336	6877	4.118	1.0000	541	66.99	
STOVALL CH	URCH RD-PUMP			01/11/2012	02/11/2012					
				FRA	NCHISE FEE				2.21	
				FUE	L ADJ 0.00077	'30			0.42	
				SCI	IOOL TAX				2.21	
				STA	TE SALES TAX				4.69	
				EN\	/IRONMENTAL	SURCHARGE			6.34	
					RRENT MONTH				82.86	
					OUNT DUE				02.00	82.86
0421104102	60397	3	R	30736	32920	28.099	1.0000	2184	199.83	04.00
	-LIFT STATION	3		01/11/2012	02/11/2012	20.033	1.0000	4104	133.03	
JAK DI (00) 0	-Lii I O I A II O II					1			400.00	
					MAND CHARGE	•			139.09	
					NCHISE FEE				11.51	
					L ADJ 0.00077				1.75	
					SECURITY LIGI	НT			10.06	
				SCI	HOOL TAX				11.51	
				STA	NTE SALES TAX	(24.40	
				EN'	/IRONMENTAL	SURCHARGE			32.97	
				CUI	RRENT MONTH	CHARGES			431.12	
				AM	OUNT DUE					431.12
0519014102	60157	3	R	3771	3864	37.152	96.0000	8928	696.25	
NATURE TRA	IL JOE PRATHE	R		01/11/2012	02/11/2012					
					MAND CHARGE	•			183.90	
					NCHISE FEE	•			29.11	
					EL ADJ 0.0007	720				
						30			6.90	
					HOOL TAX	•			29.11	
					TE SALES TA				61.72	
					/IRONMENTAL				83.38	
				CU	RRENT MONTH	CHARGES			1090.37	
					OUNT DUE					1090.37
0520018601	60337	2	R	2625	2883	1.846	1.0000	258	40.75	
SKYLARK CIF	R-BY 204 - PUMF	•		01/11/2012	02/11/2012					
				FRA	ANCHISE FEE				1.34	
				FUI	EL ADJ 0.0007	730			0.20	
					HOOL TAX	. + +			1.34	
					TE SALES TA	(2.85	
					/IRONMENTAL				3.85	
					RRENT MONTH					
						CHARGES			50.33	F0 00
		•	ь		OUNT DUE	0.000	4 0000	4.0.	00.00	50.33
NE24029004	EQ4 40	2	R	2242	2366	0.000	1.0000	124	28.32	
	58148			01/11/2012	02/11/2012					
	58148 RD 1392 PUMP								0.93	
					ANCHISE FEE					
				FUI	EL ADJ 0.0007	730			0.10	
				FUI		730			0.10 0.93	
0521028001 BLACKJACK				FUI SCI	EL ADJ 0.0007					
				FUI SCI ST/	EL ADJ 0.0007	(0.93 1.98	
				FUI SCI ST/ EN'	EL ADJ 0.0007 HOOL TAX ATE SALES TA)	(SURCHARGE			0.93	



Note Wester Nate Type Reading Reading Demand Mitr Mult	KWH Used 175	33.05 1.09 0.14 1.09 2.31	Total Amount
0621011601 60207 2 R 4995 5170 4.804 1.0000 DEER HAVEN DR-LIFT PUMP 01/11/2012 02/11/2012 FRANCHISE FEE FUEL ADJ 0.0007730 SCHOOL TAX STATE SALES TAX	175	1.09 0.14 1.09	
FRANCHISE FEE FUEL ADJ 0.0007730 SCHOOL TAX STATE SALES TAX		0.14 1.09	
FUEL ADJ 0.0007730 SCHOOL TAX STATE SALES TAX		0.14 1.09	
SCHOOL TAX STATE SALES TAX		1.09	
STATE SALES TAX			
ENVIRONMENTAL SURCHARGE			
CURRENT MONTH CHARGES		3.12	
AMOUNT DUE		40.80	40.00
0621012401 60327 2 R 4611 4863 10.816 1.0000	252	40.19	40.80
BATTLE TRAINING-LIFT PUMP 01/11/2012 02/11/2012	232	40.13	
FRANCHISE FEE		1.33	
FUEL ADJ 0.0007730		0.19	
SCHOOL TAX		1.33	
STATE SALES TAX		2.81	
ENVIRONMENTAL SURCHARGE		3.80	
CURRENT MONTH CHARGES		49.65	
AMOUNT DUE		70.00	49.65
0921018902 60220 2 R 15274 16256 9.228 1.0000	982	107.89	*******
WILSON RD S 7122-BLUEGRASS MID-LIFT 01/11/2012 02/11/2012			
FRANCHISE FEE		3.57	
FUEL ADJ 0.0007730		0.76	
SCHOOL TAX		3.57	
STATE SALES TAX		7.56	
ENVIRONMENTAL SURCHARGE		10.21	
CURRENT MONTH CHARGES		133.56	
AMOUNT DUE			133.56
0921029502 60404 2 R 4277 4580 0.000 1.0000	303	44.92	
APPLEWOOD LN-LIFT PUMP 01/11/2012 02/11/2012			
FRANCHISE FEE		1.48	
, FUEL ADJ 0.0007730		0.23	
SCHOOL TAX		1.48	
STATE SALES TAX		3.14	
ENVIRONMENTAL SURCHARGE		4.24	
CURRENT MONTH CHARGES		55.49	
AMOUNT DUE			55.49
0922064201 60396 2 R 7263 7666 3.949 1.0000	403	54.19	
DIXIE HWY N-LIFT PUMP 01/11/2012 02/11/2012			
FRANCHISE FEE		1.79	
FUEL ADJ 0.0007730		0.31	
SCHOOL TAX		1.79	
STATE SALES TAX		3.79	
ENVIRONMENTAL SURCHARGE		5.12	
CURRENT MONTH CHARGES		66.99	
AMOUNT DUE			66.99
4001567201 60254 3 R 8043 9485 23.877 1.0000	1442	141.62	
ARLINGTON WOODS - LIFT STATION 01/11/2012 02/11/2012			
DEMAND CHARGE		118.19	
FRANCHISE FEE		8.56	
FUEL ADJ 0.0007730		1.11	
SCHOOL TAX		8.56	
STATE SALES TAX		18.15	
ENVIRONMENTAL SURCHARGE		24.53	
CURRENT MONTH CHARGES		320.72	
AMOUNT DUE	* -		320.72
4001691600 60425 2 R 2003 2118 5.286 1.0000	115	27.49	
CROCUS DR 0673 01/11/2012 02/11/2012			
FRANCHISE FEE		0.91	
FUEL ADJ 0.0007730		0.09	
SCHOOL TAX		0.91	
STATE SALES TAX		1.92	
ENVIRONMENTAL SURCHARGE		2.59	
CURRENT MONTH CHARGES		33.91	
AMOUNT DUE			33.91

Cycle 03						Page 6 of 6					
Account	#	Meter#	Rate	Bill Type	Previous Reading	Present Reading	_	Mtr	кwн		Total
	Service Address				Service From	Service To	Demand	Mult	Used	Charges	Amount
40017486	00	40843	3	R	34825	43999	56.005	1.0000	9174	714.30	
GREENVIE	WL	N-LIFT PMP 7-	NEW		01/10/2012	02/10/2012					
					DEI	MAND CHARGE				277.22	
					FR/	ANCHISE FEE				32.77	
					FUE	EL ADJ 0.00077	730			7.09	
					SCI	HOOL TAX				32.77	
					STA	ATE SALES TAX	(69.48	
					EN\	/IRONMENTAL	SURCHARGE			93.87	
					CUI	RRENT MONTH	CHARGES			1227.50	
					AM	OUNT DUE					1227.50





411 Ring Road Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM Toll-Free: 1-888-637-4247 www.nolinrecc.com BRANCH OFFICE Closed Daily 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

3 1

VEOLIA WATER NORTH AMERICA 350 NEW ST RADCLIFF KY 40160-1317

Master Account# 03200	03701	Invoice #	4425
Billing Date 03/19/2012	Total K	WH Usage	48877
Invoice Balance on 02/17	/2012		9445.28
Payment - Thank you			-9445.28
Balance Forward			0.00
Net Due Upon Receipt			7201.44
Gross Due After 5 pm 04/	05/2012		7521.89

Is your group or organization searching for funding for a community project? Operation Round-Up is accepting applications for grant requests until April 2, 2012. Go to www.nolinrecc.com for more information.

Cycle 03

Page 1 of 6

Please see reverse side for additional information.

Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	кwн		Total
	Service Addres	8		Service From	Service To	Demand	Mult	Used	Charges	Amount
0320003701	41059	4	R	5309	5370	126.240	240.0000	14640	1027.39	
BOONE TRAC	E-LIFT PUMP			02/11/2012	03/11/2012					
					VIAND CHARGE				624.89	
					ANCHISE FEE				54.13	
					EL ADJ 0.00032	240			4.74	
					HOOL TAX				54.13	
					TE SALES TAX				114.77	
					/IRONMENTAL RRENT MONTH				147.47	
					OUNT DUE	CHARGES			2027.52	0007.50
0118014201	41037	2	R	8010	9157	5.136	1.0000	1147	123.19	2027.52
	LIFT PUMP 2-L	_	Γ.	02/11/2012	03/11/2012	5.136	1.0000	1147	123.19	
					ANCHISE FEE				4.04	
					EL ADJ 0.00032	240			0.37	
					HOOL TAX				4.04	
					ATE SALES TAX	-			8.56	
					VIRONMENTAL				11.00	
				_	RRENT MONTH	CHARGES			151.20	
				AM	OUNT DUE					151.20

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD. PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number Exp. Date

Draft this account automatically each month using this credit card.

Print Cardholder Name Signature for Payment

(270) 351-6270 is the phone number we have listed for your account should you need to report an outage. If this is incorrect, please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

VEOLIA WATER NORTH AMERICA 350 NEW STREET EAST RADCLIFF KY 40160-0000 Account Number: 0320003701 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 04/05/2012 7521.89

03

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767





Cycle 03					Page 2 of 6					
Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr	кwн	Charges	Total
	Service Address			Service From	Service To		Mult	Used		Amount
0218080201 WENDOVER/	60233 BY 106-LFT PMP	2	R	4464 02/11/2012	4905 03/11/2012	7.505	1.0000	441	57.72	
WENDOTEN.	51 100-E1 1 1 1811				NCHISE FEE				1.89	
		•			EL ADJ 0.00032	40			0.14	
					HOOL TAX				1.89	
				STA	ATE SALES TAX				4.01	
				EN/	/IRONMENTAL	SURCHARGE			5.15	
					RRENT MONTH	CHARGES			70.80	
0249090404	60046		_		OUNT DUE	40.000	4 0000	400	50.04	70.80
0218080401 RED HAWK D	60246	2	R	3117 02/11/2012	3546 03/11/2012	10.893	1.0000	429	56.61	
ILD IIAWIL D	K-LII I F OMF				ANCHISE FEE				1.85	
					EL ADJ 0.00032				0.14	
					HOOL TAX				1.85	
				STA	ATE SALES TAX	{			3.93	
				EN	VIRONMENTAL	SURCHARGE			5.05	
				CU	RRENT MONTH	CHARGES			69.43	
					OUNT DUE					69.43
0218090001	41038	2	R	25125	26807	16.326	1.0000	1682	172.81	
LOGSDON PR	(WY N 1179-P14	,		02/11/2012	03/11/2012					
					ANCHISE FEE	140			5.66	
					EL ADJ 0.00032 HOOL TAX	40			0.54	
					ATE SALES TAX	7			5.66 12.01	
					VIRONMENTAL				15.43	
					RRENT MONTH				212.11	
					OUNT DUE					212.11
0218102101	60312	2	R	24655	26333	15.904	1.0000	1678	172.44	
PAYTON PL 1	209-LFT PU34			02/11/2012	03/11/2012 ANCHISE FEE				E 0.E	
					EL ADJ 0.0003	240			5.65 0.54	
					HOOL TAX	440			5.65	
					ATE SALES TAX	(11.98	
					VIRONMENTAL				15.40	
				CU	RRENT MONTH	CHARGES			211.66	
				AM	OUNT DUE					211.66
0219007201	60104	3	R	62123	66078	48.176	1.0000	3955	331.38	
SEMINOLE R				02/10/2012	03/09/2012	_				
BOARD DIST	RICT: 6				MAND CHARGE	1			238.47	
					ANCHISE FEE EL ADJ 0.0003:	240			18.66	
					HOOL TAX	240			1.28 18.66	
					ATE SALES TAX	(39.56	
					VIRONMENTAL				50.83	
				CU	RRENT MONTH	CHARGES			698.84	
				AM	OUNT DUE					698.84
0219030701	41084	2	R	1235	1351	1.554	1.0000	116	27.58	
WOODCREE	K DR-LIFT PUMF	•		02/11/2012	03/11/2012				_	
					ANCHISE FEE			,	0.90	
					EL ADJ 0.0003	240			0.04	
					HOOL TAX	,			0.90	
					ATE SALES TA) VIRONMENTAL				1.91 2.46	
					RRENT MONTH				33.79	
					OUNT DUE	TIMES			56.15	33.79
0318004601	41121	2	R	3801	4218	4.784	1.0000	417	55.49	· · · · · · · · · · · · · · · · · · ·
	R-LIFT PMP 4	_		02/11/2012	03/11/2012			• • •		
					ANCHISE FEE				1.82	
				FU	EL ADJ 0.0003	240			0.14	
					HOOL TAX				1.82	
					ATE SALES TA				3.85	
					VIRONMENTAL				4.95	
					RRENT MONTH	CHARGES			68.07	68.07

	Meter#	Rate	Bili Type	Previous Reading	Present Reading		3.04-	L/Mari		Total
	Service Address	 `	1900	Service	Service	Demand	Mtr Mult	KWH Used	Charges	Amount
0318005001	60237	3	R	12644	To 14239	13,109	1.0000	1595	153.63	
	. W 1451-LIFT PI	-		02/11/2012	03/11/2012	1000		1000	.00.00	
				DE	MAND CHARGE				64.89	
					NCHISE FEE				7.16	
				-	L ADJ 0.00032	40			0.52	
					HOOL TAX				7.16	
					TE SALES TAX				15.17 19.49	
					/IRONMENTAL RRENT MONTH				268.02	
					OUNT DUE	OHANGEO			200.02	268.02
0318048601	41120	2	R	1239	1416	1.208	1.0000	177	33.23	
	1606-LIFT PUM			02/11/2012	03/11/2012					
				FR	ANCHISE FEE				1.09	
				FUI	EL ADJ 0.00032	40			0.06	
					HOOL TAX				1.09	
					ATE SALES TAX				2.31	
					VIRONMENTAL				2.96	
					RRENT MONTH	CHARGES			40.74	40.7
240045404	60047	•	_		OUNT DUE	42 550	1.0000	1406	447.04	40.7
319045101	60247 (WY S 0168-LIF	2 T DUMD :	R	11017 02/11/2012	12423 03/11/2012	13.552	1.0000	1406	147.21	
OGSDON FA	(44 1 2 0 100-FIL	IFUMF	• •		ANCHISE FEE				4.82	
					EL ADJ 0.00032	40			0.46	
					HOOL TAX				4.82	
					ATE SALES TAX				10.23	
					VIRONMENTAL				13.14	
				CU	RRENT MONTH	CHARGES			180.68	
				AM	OUNT DUE					180.6
319045601	60257	2	R	7147	7586	6.248	1.0000	439	57.53	
OODLAND I	DR S 0400-LIFT	PUMP 1	0	02/11/2012	03/11/2012					
					ANCHISE FEE				1.88	
					EL ADJ 0.00032	240			0.14	
					HOOL TAX	•			1.88	
					ATE SALES TA)				3.99 5.13	
					VIRONMENTAL RRENT MONTH				70.55	
					OUNT DUE	CHARGES			70.55	70.5
319045801	60092	2	R	5747	6046	5.665	1.0000	299	44.55	. •.•
	-172 N DEEPW		• •	02/11/2012	03/11/2012					
				FR	ANCHISE FEE				1.46	
				FU	EL ADJ 0.0003	240			0.10	
				SC	HOOL TAX				1.46	
				ST	ATE SALES TA	(3.09	
					VIRONMENTAL				3.97	
					RRENT MONTH	CHARGES			54.63	EAC
240040004	60244	•	R	2440	OUNT DUE 2631	7.246	1.0000	191	34.53	54.6
319046001	60244	2 DUMB 6		02/11/2012	03/11/2012	1.240	1.0000	191	34.53	
OODI AND	DICO OZIO-LII I	r Civir C			ANCHISE FEE				1.13	
OODLAND					EL ADJ 0.0003	240			0.06	
OODLAND					HOOL TAX				1.13	
OODLAND				ST	ATE SALES TA	(2.40	
OODLAND				EN	VIRONMENTAL	SURCHARGE			3.08	
OODLAND				0.1	RRENT MONTH	CHARGES			42.33	
OODLAND										42.3
				AN	OUNT DUE					74.0
319065001	41103	2	R	AN 4183	IOUNT DUE 4521	9.874	1.0000	338	48.17	74.4
319065001	41103 T-LIFT PUMP 12		R	AN 4183 02/11/2012	IOUNT DUE 4521 03/11/2012	9.874	1.0000	338		72.0
319065001			R	AN 4183 02/11/2012 FR	OUNT DUE 4521 03/11/2012 ANCHISE FEE		1.0000	338	1.58	72.0
319065001			R	AN 4183 02/11/2012 FR FU	10UNT DUE 4521 03/11/2012 ANCHISE FEE EL ADJ 0.0003		1.0000	338	1.58 0.11	72.0
0319065001 NUDUBON C			R	4183 02/11/2012 FR FU SC	IOUNT DUE 4521 03/11/2012 ANCHISE FEE EL ADJ 0.0003 HOOL TAX	240	1.0000	338	1.58 0.11 1.58	72.1
0319065001			R	AN 4183 02/11/2012 FR FU SC ST	IOUNT DUE 4521 03/11/2012 ANCHISE FEE EL ADJ 0.0003 HOOL TAX ATE SALES TA	240 C	1.0000	338	1.58 0.11 1.58 3.34	74.0
319065001			R	4183 02/11/2012 FR FU SC ST EN	IOUNT DUE 4521 03/11/2012 ANCHISE FEE EL ADJ 0.0003 HOOL TAX	240 (SURCHARGE	1.0000	338	1.58 0.11 1.58	74.0

/cle 03				D.111		Page 4 of 6	<u> </u>	T			
Acco	unt#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	кwн	.	Total
	S	ervice Address			Service From	Service To	Demand	Mult	Used	Charges	Amount
41900	09701	60253	2	R	1060	1778	11.649	1.0000	718	83.41	
		T PUMP 21	_		02/11/2012	03/11/2012					
						ANCHISE FEE				2.73	
					FUI	EL ADJ 0.00032	240			0.23	
					SC	HOOL TAX				2.73	
					STA	ATE SALES TAX	(5.79	
						VIRONMENTAL				7.44	
					CU	RRENT MONTH	CHARGES			102.33	
					AM	OUNT DUE					102.33
41909	95101	60225	2	R	6877	7273	3.669	1.0000	396	53.55	
TOVA	LL CHU	JRCH RD-PUMP	P.		02/11/2012	03/11/2012					
					FR	ANCHISE FEE				1.75	
					FU	EL ADJ 0.00032	240			0.13	
					SC	HOOL TAX				1.75	
					ST	ATE SALES TAX	(3.72	
					EN	VIRONMENTAL	SURCHARGE			4.78	
					cu	RRENT MONTH	CHARGES			65.68	
					AN	OUNT DUE					65.68
)4211	04102	60397	3	R	32920	34153	14.857	1.0000	1233	125.23	
AK D	R 0570-	LIFT STATION			02/11/2012	03/11/2012					
					DE	MAND CHARGE				73.54	
					FR	ANCHISE FEE				6.83	
					FU	EL ADJ 0.0003	240			0.42	
					1	SECURITY LIG	HT			10.06	
					SC	HOOL TAX				6.83	
					ST.	ATE SALES TAX	(14.49	
					EN	VIRONMENTAL	SURCHARGE			18.62	
					CU	RRENT MONTH	CHARGES			256.02	
					AN	IOUNT DUE					256.02
5190	14102	60157	3	R	3864	3945	38.208	96.0000	7776	611.73	
IATU	RE TRAI	L JOE PRATHE	R		02/11/2012	03/11/2012					
					DE	MAND CHARGI	Ē			189.13	
					FR	ANCHISE FEE				26.25	
					FU	EL ADJ 0.0003	240			2.52	
					SC	HOOL TAX				26.25	
					ST	ATE SALES TA	X			55.64	
					EN	IVIRONMENTAL	SURCHARGE			71.50	
						IRRENT MONTH	CHARGES			983.02	
					Aħ	NOUNT DUE					983.0
5200	18601	60337	2	R	2883	3100	1.960	1.0000	217	36.94	
KYL	ARK CIR	R-BY 204 - PU M F	•		02/11/2012	03/11/2012					
						ANCHISE FEE				1.21	
					FU	EL ADJ 0.0003	240			0.07	
						HOOL TAX				1.21	
						ATE SALES TA				2.56	
						IVIRONMENTAL				3.29	
						JRRENT MONTH	CHARGES			45.28	
			_	_		MOUNT DUE					45.2
	28001	58148	2	R	2366	2486	0.000	1.0000	120	27.95	
BLACI	KJACK	RD 1392 PUMP			02/11/2012	03/11/2012					
						RANCHISE FEE				0.91	
						JEL ADJ 0.0003	240			0.04	
						CHOOL TAX				0.91	
						TATE SALES TA				1.94	
						IVIRONMENTAL				2.49	
						JRRENT MONTH	1 CHARGES			34.24	
					Al	MOUNT DUE					34.2



Account# Meter#	Rate Bill Type	Previous	Page 5 of 6 Present Reading		Mtr	кwн		Total
Service Addre	88	Service From	Service To	Demand	Mult	Used	Charges	Amount
0621011601 60207	2 R	5170	5370	1.994	1.0000	200	35.37	
DEER HAVEN DR-LIFT PUM	P	02/11/2012	03/11/2012				4.40	
			ANCHISE FEE EL ADJ 0.00032	240			1.16 0.06	
			HOOL TAX	.40			1.16	
			ATE SALES TAX				2.45	
			VIRONMENTAL				3.15	
			RRENT MONTH				43.35	
		AM	OUNT DUE					43.35
0621012401 60327	2 R	4863	5110	9.109	1.0000	247	39.73	
BATTLE TRAINING-LIFT PU	MP	02/11/2012	03/11/2012				4.00	
			ANCHISE FEE	140			1.30 0.08	
			ELADJ 0.00032 HOOLTAX	40			1.30	
			ATE SALES TAX	(2.76	
			VIRONMENTAL				3.54	
			RRENT MONTH				48.71	
		AN	OUNT DUE					48.71
0921018902 60220	2 R	16256	16900	8.358	1.0000	644	76.54	
WILSON RD S 7122-BLUEG	RASS MID-LIFT		03/11/2012					
			ANCHISE FEE				2.51	
			EL ADJ 0.0003	240			0.21 2.51	
			HOOL TAX ATE SALES TA)	c			5.32	
			VIRONMENTAL				6.83	
			RRENT MONTH				93.92	
		AN	OUNT DUE					93.92
0921029502 60404	2 R	4580	4841	0.000	1.0000	261	41.03	
APPLEWOOD LN-LIFT PUN	IP	02/11/2012	03/11/2012 ANCHISE FEE				1.34	
			ELADJ 0.0003:	240			0.08	
			HOOL TAX				1.34	
			ATE SALES TA	(2.85	
		EN	VIRONMENTAL	SURCHARGE			3.66	
			IRRENT MONTH	CHARGES			50.30	
			OUNT DUE		4 4440		47.40	50.3
0922064201 60396	2 R	7666	7996	3.854	1.0000	330	47.42	
DIXIE HWY N-LIFT PUMP		02/11/2012	03/11/2012 ANCHISE FEE				1.55	
	,		EL ADJ 0.0003	240			0.11	
		_	HOOL TAX				1.55	
		ST	ATE SALES TA	K			3.29	
			IVIRONMENTAL				4.23	
			IRRENT MONTH	I CHARGES			58.15	
4004507004 00054			MOUNT DUE	20.000	4 0000	4004	45440	58.1
4001567201 60254 ARLINGTON WOODS - LIF	3 R	9485	11086	22.800	1.0000	1601	154.10	
WUTING LOW MOODS - TIL	SIATION	02/11/2012 DE	03/11/2012 MAND CHARGI	=			112.86	
			ANCHISE FEE				8.74	
			EL ADJ 0.0003	240			0.52	
			HOOL TAX				8.74	
			ATE SALES TA				18.53	
			IVIRONMENTAL				23.81	
			JRRENT MONTH	I CHARGES			327.30	^~~
4004604600 6040F	, n		MOUNT DUE	2.024	1.0000	64	22.76	327.3
4001691600 60425 CROCUS DR 0673	2 R	2118 02/11/2012	2182 03/11/2012	2.024	1.0000	64	22.10	
01/0000 DIV 00/3			RANCHISE FEE				0.74	
			IEL ADJ 0.0003	240			0.02	
			CHOOL TAX				0.74	
			TATE SALES TA	x			1.58	
			IVIRONMENTAL				2.03	
			JRRENT MONTH	CHARGES			27.87	
		A S	MOUNT DUE					27.8

ycle 03					Page 6 of 6					
Account#	Meter#	Rate	Bili Type	Previous Reading	Present Reading	_	Mtr	кwн		Total
Service Address				Service From	Service To	Demand	Mult	Used	Charges	Amount
4001748600	40843	3	R	43999	50119	33.609	1.0000	6120	490.22	
GREENVIEW L	N-LIFT PMP 7	-NEW		02/10/2012	03/09/2012					
				DE	WAND CHARGE				166.36	
				FRA	ANCHISE FEE				21.52	
				FUE	EL ADJ 0.00032	240			1.98	
				SCI	HOOL TAX				21.52	
				STA	ATE SALES TAX				45.61	
				EN\	VIRONMENTAL	SURCHARGE			58.61	
				CUI	RRENT MONTH	CHARGES			805.82	
				AM	OUNT DUE					805.82





411 Ring Road Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM Toll-Free: 1-888-637-4247 www.nolinrecc.com BRANCH OFFICE Closed Daily 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

Master Account # 032000	3702	Invoice #	4793
Billing Date 04/18/2012	Total KW	H Usage	65710
Invoice Balance on 01/01/	0	·	0.00
Payment - Thank you			0.00
Balance Forward			0.00
Net Due Upon Receipt	·		8132.64
Gross Due After 5 pm 05/	05/2012		8516.25

Mark your calendar for the Nolin RECC Annual Meeting Friday, June 15th at John Hardin High School. Check your Nolin News for more details.

Cycle 03

Page 1 of 5

Please see reverse side for additional information.

y cie ou					rage i oi s	7 100	de dec leverae	JOIGG TOT EGG.	nonai miemiai	1011.
Account#	Meter#	Rate	Bili Type	Previous Reading	Present Reading		Mtr	KWH	01	Total
S	ervice Addre	ss		Service From	Service To	Demand	Muit	Used	Charges	Amount
0320003702	41059	4	N	5370	5458	94.320	240.0000	21120	1442.76	
BOONE TRACI	E-LIFT PUMP			03/11/2012	04/11/2012	•				
NIC				DE	MAND CHARGE				466.88	
1~1				FR	ANCHISE FEE				61.39	
-				FUI	EL ADJ -0.00066	360			-14.07	
				SC	HOOL TAX				61.39	
				EN'	VIRONMENTAL	SURCHARGE			150.89	
				CU	RRENT MONTH	CHARGES			2169.24	
				AM	OUNT DUE.					2169.2
0118014202	41037	2	N	9157	9902	5.482	1.0000	745	86.47	
HILL ST 1445-I	LIFT PUMP 2-1	LOT 87		03/11/2012	04/11/2012					
\$16.82				FR	ANCHISE FEE				2.78	
1 10.00				FUI	EL ADJ -0.00066	660			-0.50	
				SC	HOOL TAX				2.78	
				. EN	VIRONMENTAL	SURCHARGE			6.84	
				CU	RRENT MONTH	CHARGES			98.37	
				AM	OUNT DUE					98.3

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number Exp. Date

Draft this account automatically each month using this credit card.

Print Cardholder Name Signature for Payment

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT C/O VEOLIA WATER NORTH AMERICA 350 NEW STREET RADCLIFF KY 40160-0000

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 05/05/2012 8516.25

03

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767



Account Name: HARDIN CO WATER DIST #1 - SEWER ACCT

	T	T	Bill	Previous	Present					1.5
Account#	Meter#	Rate	Type	Reading	Reading	Domend	Mtr	кwн	Charges	Total
ija er is is	Service Addres	s , i e e		Service From	Service To	Demand	Mult	Used	Charges	Amount
0218080202	60233	2	N	4905	5479	7.393	1.0000	574	70.61	,
VENDOVER/E	BY 106-LFT PMI	Ρ.		03/11/2012	04/11/2012			*		
BIL.82					NCHISE FEE				2.27	
F1070-				FUE	L ADJ -0.00066	360			-0.38	
					IOOL TAX				2.27	
				EN\	/IRONMENTAL	SURCHARGE			5.59	
					RENT MONTH	CHARGES			80.36	
					OUNT DUE					80.36
0218080402	60246	2	N	3546	4026	11.742	1.0000	480	61.90	
RED HAWK D	R-LIFT PUMP			03/11/2012	04/11/2012					
. 11 . 0.4					NCHISE FEE				1.99	
16.82					L ADJ -0.00066	560			-0.32	
					100L TAX				1.99	
					/IRONMENTAL				4.90	
					RRENT MONTH	CHARGES			70.46	70.4
	44555	_			OUNT DUE	40.040	4 0000	2057	200 45	70.4
0218090002	41038	. 2	N	26807	28864	16.316	1.0000	2057	208.15	
OGSDON PR	(WY N 1179-P1	4 .		03/11/2012	04/11/2012				6.70	
16.82					ANCHISE FEE				-1.37	
, • • • •					EL ADJ -0.0006	000			6.70	
					HOOLTAX	CURCUARCE			16.46	
					VIRONMENTAL RRENT MONTH				236.64	
						CHARGES			230.04	236.6
0040402402	60242	_			OUNT DUE 28297	25.445	1.0000	1964	199.52	230.0
0218102102	60312 209-LFT PU34	2	N	26333 03/11/2012	04/11/2012	23.443	1.0000	1304	133.32	
PATIONFLI	209-LF1 PU34				ANCHISE FEE				6.42	
14.82					EL ADJ -0.0006	sen			-1.31	
					HOOL TAX	000			6.42	
					VIRONMENTAL	SURCHARGE			15.78	
					RRENT MONTH				226.83	
					OUNT DUE	O I I I I I I I I I I I I I I I I I I I				226.8
0219007202	60104	3	N	66078	70979	47.538	1.0000	4901	402.69	
SEMINOLE R		•		03/09/2012	04/10/2012		****			
	D 300-EN 1 3				MAND CHARGE	=			235.31	
28.50					ANCHISE FEE	_			20.56	
					EL ADJ -0.0006	660			-3.26	
				SC	HOOL TAX				20.56	
				EN	VIRONMENTAL	SURCHARGE			50.53	
				cu	RRENT MONTH	CHARGES			726.39	
				AM	OUNT DUE					726.3
0219030702	41084	2	N	1351	1481	3.434	1.0000	130	29.44	
WOODCREE	K DR-LIFT PUM	P		03/11/2012	04/11/2012					
<u> </u>				FR	ANCHISE FEE				0.95	
16.82				FU	EL ADJ -0.0006	660			-0.09	
					HOOL TAX				0.95	
					VIRONMENTAL				2.34	
					RRENT MONTH	I CHARGES			33.59	
					IOUNT DUE					33.5
0318004602	41121	2	N	4218	4763	5.631	1.0000	545	67.92	
HILLCREST	OR-LIFT PMP 4			03/11/2012	04/11/2012					
14.82					ANCHISE FEE				2.19	
14.00					EL ADJ -0.0006	660			-0.36	
**					HOOL TAX				2.19	
						SURCHARGE			5.38	
					RRENT MONTH	H CHARGES			77.32	
				Aħ	OUNT DUE					77.3



Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	KWH		Total
S	ervice Addres:	s	43.0	Service From	Service To	Demand	Mult	Used	Charges	Amount
318005002	60237	3	N	14239	16228	14.339	1.0000	1989	185.49	
NCOLN TRL V	N 1451-LIFT P	UMP		03/11/2012	04/11/2012			*		
28.50					IAND CHARGE				70.98	
20.20					NCHISE FEE				8.26	
					L ADJ -0.0006	560			-1.32	
					IOOL TAX				8.26	
					IRONMENTAL				20.31	
					RRENT MONTH OUNT DUE	CHARGES			291.98	291.98
318048602	41120	2	N	1416	1572	1.078	1.0000	156	31.85	291.90
	606-LIFT PUM		IN	03/11/2012	04/11/2012	1.076	1.0000	130	31.03	
IFRESS DR I	OUG-LIFT FOW	11"			NCHISE FEE				1.03	
16.82					L ADJ -0.0006	sen.			-0.10	
_					HOOL TAX				1.03	
					/IRONMENTAL	SURCHARGE			2.53	
					RENT MONTH				36.34	
					OUNT DUE				•	36.34
319045102	60247	2	N	12423	14670	11.711	1.0000	2247	225.77	
OGSDON PKY	WY S 0168-LIF	T PUMP	11	03/11/2012	04/11/2012					
				FRA	NCHISE FEE				7.26	
1682				FUE	L ADJ -0.0006	660			-1.50	
				SCH	HOOL TAX				7.26	
				EN\	/IRONMENTAL	SURCHARGE			17.85	
				CUI	RRENT MONTH	CHARGES			256.64	
				AM	OUNT DUE					256.64
319045602	60257	2	N	7586	8215	11.212	1.0000	629	75.71	*
OODLAND D	R S 0400-LIFT	PUMP 1	0	03/11/2012	04/11/2012					
16.82					ANCHISE FEE				2.44	
10 10 444					EL ADJ -0.0006	660			-0.42	
					HOOL TAX				2.44	
					/IRONMENTAL				5.99	
					RRENT MONTH	CHARGES			86.16	00.40
240045002	60002	-	NI.		OUNT DUE	E 744	4 0000	535	67.00	86.16
319045802	60092 172 N DEEPWO	2	N	6046	6581 04/11/2012	5.714	1.0000	535	67.00	
IFI PUNIP 3	172 N DEEPWO	OOD		03/11/2012	ANCHISE FEE				2.16	
6.82					EL ADJ -0.0006	660			-0.36	
6.62					HOOL TAX	000			2.16	
					VIRONMENTAL	SURCHARGE			5.30	
					RRENT MONTH				76.26	
					OUNT DUE					76.26
319046002	60244	2	N	2631	2859	7.268	1.0000	228	38.52	
VOODLAND D	R S 0275-LIFT	PUMP 6	ì	03/11/2012	04/11/2012					
11 5 4				FRA	ANCHISE FEE				1.24	
16.82				FUI	EL ADJ -0.0006	660			-0.15	
				SC	HOOL TAX				1.24	
						SURCHARGE.			3.05	
					RRENT MONTH	I CHARGES			43.90	
					OUNT DUE	Philippine in a				43.90
319065002	41103	2	N	4521	5146	10.701	1.0000	625	75.34	
UDUBON CT-	-LIFT PUMP 12	2		03/11/2012	04/11/2012					
					ANCHISE FEE			•	2.43	
4.82					EL ADJ -0.0006	660			-0.42	
					HOOL TAX				2.43	
						SURCHARGE			5.96	
					RRENT MONTH	CHARGES	•		85.74	
				AM	OUNT DUE					85.74



Account # Meter #	Rate	Bill Type	Previous Reading	Present Reading		Mtr	кwн	e e e e e e e e e e e e e e e e e e e	Total
Service Address		,,,	Service From	Service To	Demand	Mult	Used	Charges	Amount
0419009702 60253	2	N	1778	2734	10.784	1.0000	956	106.04	
ANDRA DR-LIFT PUMP 21			03/11/2012	04/11/2012				0.44	
\$16.82				NCHISE FEE				3.41	
				L ADJ -0.0006	960			-0.64	
				IOOL TAX /IRONMENTAL	SHECHARGE			3.41 8.39	
	•			RENT MONTH				120.61	
				OUNT DUE	CHARGES			120.01	120.6
0419095102 60225	2	N	7273	7859	5.513	1.0000	586	71.73	120.0
STOVALL CHURCH RD-PUMF		••	03/11/2012	04/11/2012	0.010	1.0000	300	710	
_				NCHISE FEE				2.31	
16.82				L ADJ -0.0006	660			-0.39	
				OOL TAX				2.31	
			EN	IRONMENTAL	SURCHARGE			5.68	
			CUF	RENT MONTH	CHARGES			81.64	
			AMO	OUNT DUE					81.6
0421104103 60397	3	N	34153	36744	27.006	1.0000	2591	232.25	
OAK DR 0570-LIFT STATION			03/11/2012	04/11/2012					
area.			DEN	MAND CHARGE				133.68	
28 50			FRA	NCHISE FEE				12.13	
			FUE	L ADJ -0.0006	660			-1.78	
			1 :	SECURITY LIGI	HT			10.40	
				IOOL TAX				12.13	
				/IRONMENTAL				29.81	
				RRENT MONTH	CHARGES			428.62	
	_			DUNT DUE					428.6
0519014103 60157	_ 3	N	3945	4034	37.728	96.0000	8544	669.02	
NATURE TRAIL JOE PRATHE	ĸ		03/11/2012	04/11/2012		*		400 77	
28 50				MAND CHARGE	•			186.75	
•				NCHISE FEE	een			27.53	
				EL ADJ -0.0006 HOOL TAX	000			-5.69 27.53	
				IRONMENTAL	SURCHARGE			67.67	
				RRENT MONTH				972.81	
				OUNT DUE	OHAROLO			372.01	972.8
0520018602 60337	2	N	3100	3328	2,146	1.0000	228	38.52	072.0
SKYLARK CIR-BY 204 - PUMP			03/11/2012	04/11/2012					
				NCHISE FEE				1.24	
5 16.82			FUE	L ADJ -0.0006	660			-0.15	
			SCI	HOOLTAX				1.24	
			EN	/IRONMENTAL	SURCHARGE			3.05	
			CUI	RRENT MONTH	CHARGES			43.90	
			AM	OUNT DUE					43.9
0521028002 58148	2	N	2486	2602	0.000	1.0000	116	28.14	
BLACKJACK RD 1392 PUMP			03/11/2012	04/11/2012					
14.82				NCHISE FEE				0.91	
1 16.82				EL ADJ -0.0006	660			-0.08	
				HOOL TAX				0.91	
					SURCHARGE			2.23	
				RRENT MONTH	CHARGES			32.11	
0004044000 0000	_			OUNT DUE		4 0000			32.1
0621011602 60207	2	N	5370	5470	5.113	1.0000	100	26.65	
DEER HAVEN DR-LIFT PUMP			03/11/2012	04/11/2012					
16.82				ANCHISE FEE	cco			0.86	
1 W 10 June				EL ADJ -0.0006	UGG			-0.07	
				HOOL TAX	CHBCHADOL			0.86	
			EN	VIRUNNEN I AL	SURCHARGE			2.12	
				RRENT MONTH	CHARCES			30.42	



Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	кwн		Total
	Service Addres	s 🎨 🔭	* 1	Service From	Service To	Demand	Mult	Used	Charges	Amount
21012402	60327	2	N	5110	5355	0.000	1.0000	245	39.54	
ATTLE TRA	AINING-LIFT PUM	P		03/11/2012	04/10/2012					
	•				NCHISE FEE				1.28	
14.82					L ADJ -0.0006	660			-0.16	
					IOOL TAX				1.28	
					/IRONMENTAL				3.13	
					RENT MONTH	CHARGES			45.07	
					OUNT DUE					45.07
921018903		2	N	16900	17776	5.486	1.0000	876	98.62	
ILSON RD	S 7122-BLUEGR	ASS MIL	J-LIFT	03/11/2012	04/11/2012				0.40	
1682					NCHISE FEE				3.18	
1482					EL ADJ -0.0006	660			-0.58	
					OOL TAX				3.18	
					/IRONMENTAL				7.80	
					RRENT MONTH OUNT DUE	CHARGES	•		112.20	112.20
921029503	60404	2	N	4841	5121	2.158	1.0000	280	43.35	112.20
	D LN-LIFT PUMP		14	03/11/2012	04/11/2012	2.130	1.0000	200	43.33	
	IT-LIT I FUMF				NCHISE FEE				1.40	
16.82					L ADJ -0.0006	660			-0.19	
10.0					HOOL TAX	000			1.40	
					/IRONMENTAL	SURCHARGE			3.44	
					RENT MONTH				49.40	
					OUNT DUE					49.40
922064202	60396	2	N	7996	8430	4.060	1.0000	434	57.63	
IXIE HWY I	N-LIFT PUMP			03/11/2012	04/11/2012					
				FRA	ANCHISE FEE				1.86	
16.82				FUE	EL ADJ -0.0006	660			-0.29	
				SCI	HOOL TAX				1.86	
				EN	/IRONMENTAL	SURCHARGE			4.56	
				CUI	RRENT MONTH	CHARGES			65.62	
				AM	OUNT DUE					65.62
001567202		3	N	11086	12820	23.340	1.0000	1734	165.48	
RLINGTON	I WOODS - LIFT S	MOITATE	1	03/11/2012	04/11/2012					
					MAND CHARGI	E			115.53	
28 50					ANCHISE FEE				9.06	
					EL ADJ -0.0006	660			-1.15	
					HOOL TAX				9.06	
					VIRONMENTAL				22.28	
					RRENT MONTH	CHARGES			320.26	202.00
1004004604	60405	^			OUNT DUE	4 222	4 0000	0.4	20.40	320.20
1001691601 ROCUS DI		2	N	2182 03/11/2012	2276 04/11/2012	4.322	1.0000	94	26.10	
	. 00/3				ANCHISE FEE				0.84	
14.82					EL ADJ -0.0006	660			-0.06	
14.06					HOOL TAX	~~~			0.84	
					VIRONMENTAL	SURCHARGE			2.07	
					RRENT MONTH				29.79	
					OUNT DUE					29.79
100174860 ⁻	40843	3	N	50119	60120	56.943	1.0000	10001	776.87	
	V LN-LIFT PMP 7			03/09/2012	04/10/2012			,		
Ī					MAND CHARG	E			281.87	
18.50	•				ANCHISE FEE				34.07	
τ					EL ADJ -0.0006	660			-6.66	
					HOOL TAX	`			34.07	
						SURCHARGE			83.75	
				CU	RRENT MONTH	I CHARGES			1203.97	
				AM	OUNT DUE					1203.9



0320003702 Involce:4793



薹411 Ring Road Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM

Toll-Free: 1-888-637-4247 www.nolinrecc.com

BRANCH OFFICE Closed Dally 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

RADCLIFF KY 40160-1317

Master Account # 032000	3702	Invoice#	4793
Billing Date 05/17/2012	Total KW	H Usage	42334
Invoice Balance on 04/18/	2012		8132.64
Payment - Thank you			-8132.64
Balance Forward			0.00
Net Due Upon Receipt			6205.72
Gross Due After 5 pm 06/0)5/2012		6498.43

You should receive your annual meeting registration cards and ballots during the week of May 21st. Please cast your vote and return by June 14th. Bring your registration cards to the annual meeting and receive a bucket and bulbs.

Cycle 03

Page 1 of 5

Please see reverse side for additional information.

Cycle U3					rayerora	1 100	30 300 10 1013	o didd for dadi	derial sherma	
Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading	D	Mtr	кwн	Charmon	Total
Se	Service Address			Service From	Service To	Demand	Mult	Used	Charges	Amount
0320003702	41059	4	R	5458	5513	95.760	240.0000	13200	935.09	
BOONE TRACE	-LIFT PUMP			04/11/2012	05/11/2012					
NIC				DEI	MAND CHARGE				474.01	
210				FR/	ANCHISE FEE				45.61	
				FUI	EL ADJ -0.00161	140			<i>-</i> 21.30	
				SCI	HOOL TAX				45.61	
				EN'	VIRONMENTAL	SURCHARGE			132.53	
				CU	RRENT MONTH	CHARGES			1611.55	
**				AM	OUNT DUE					1611.55
0118014202	41037	. 2	R	9902	10310	5.571	1.0000	408	54.66	
HILL ST 1445-L	IFT PUMP 2-L	OT 87		04/11/2012	05/11/2012					
_				FR	ANCHISE FEE				1.77	
\$16.82				FU!	EL ADJ -0.0016	140			-0.66	
1414				SC	HOOL TAX				1.77	
				EN'	VIRONMENTAL	SURCHARGE			5.16	
				CU	RRENT MONTH	CHARGES			62.70	
				AM	OUNT DUE					62.70

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.
PLEASE COMPLETE TO PAY BY VISA/MASTERCARD.

LETAGE COMM FELLE LO	I A I D I TIOMINIAO I ENOMINO
Card Account Number	Exp. Date
☐ Draft this account automatical	y each month using this credit card.
Print Cardholder Name	Signature for Payment

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of vour bill.

HARDIN CO WATER DIST #1 - SEWER ACCT C/O VEOLIA WATER NORTH AMERICA 350 NEW STREET RADCLIFF KY 40160-0000

Account Number: 0320003702 INVOICE

6498.43 GROSS AMOUNT DUE AFTER 5 PM ON 06/05/2012

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767

||Ալանիկինըվակվերիաննիվիկինիր||Իգրուդիաննիաննի 0320003702000062057200006498433



	Meter#	Rate	Bill	Previous	Present	1	2003.41			
Account#	4 (1/4 5/4)	لــــــا	Type	Reading	Reading	Demand	Mtr	KWH	Charges	Total
S	ervice Address	s . [4] E.		Service From	Service To	25.141.6	Mult	Used	J. 12. 903	Amount
218080202	60233	2	R	5479	6000	14.752	1.0000	521	65.14	
ENDOVER/B	Y 106-LFT PMP	•		04/11/2012	05/11/2012					*
\$16.82	-				NCHISE FEE				2.11	
410.00					L ADJ -0.00161	140			-0.84	
					IOOL TAX	01100114000			2.11	
					IRONMENTAL				6.14	
					RRENT MONTH	CHARGES			74.66	74.00
218080402	60246	2	R	4026	4569	11.205	1.0000	543	67.18	74.66
ED HAWK DR		-		04/11/2012	05/11/2012	11.203	1.0000	343	07.10	
	-En (Com				ANCHISE FEE				2.18	
16.82					L ADJ -0.00161	140			-0.88	
					OOL TAX				2.18	
					/IRONMENTAL	SURCHARGE			6.33	
					RRENT MONTH				76.99	
					OUNT DUE					76.99
218090002	41038	2	R	28864	30493	16.901	1.0000	1629	167.89	
OGSDON PKV	VY N 1179-P14	ļ		04/11/2012	05/11/2012					
1682				FRA	NCHISE FEE				5.43	
10 12					EL ADJ -0.00161	140			-2.63	
					HOOL TAX				5.43	
					/IRONMENTAL				15.78	
					RENT MONTH	CHARGES			191.90	
		-	_		OUNT DUE					191.90
218102102	60312	2	R	28297	30363	28.500	1.0000	2066	208.42	
AYTON PL 12	U9-LF1 PU34			04/11/2012	05/11/2012					
16.82					ANCHISE FEE	140			6.74	
					EL ADJ -0,0016 [,] HOOL TAX	140			* -3.33	
					IRONMENTAL	SHECHARCE			6.74 19.59	
					RRENT MONTH				238.16	
					OUNT DUE	CHARGES			230.10	238.16
219007202	60104	3	R	70979	74564	47.461	1.0000	3585	304.23	230.10
EMINOLE RD		•	•••	04/10/2012	05/10/2012	41.401	1.0000	0000	004120	
					MAND CHARGE	1			234.93	
28.50					ANCHISE FEE	-			17.53	
					EL ADJ -0.0016	140			-5.79	
					HOOL TAX	=			17.53	
					VIRONMENTAL	SURCHARGE			50.94	
				CUI	RRENT MONTH	CHARGES			619.37	
					OUNT DUE					619.37
219030702	41084	2	R	1481	1685	3.682	1.0000	204	35.74	
	DR-LIFT PUMP	•		04/11/2012	05/11/2012					
1682					ANCHISE FEE				1.16	
					EL ADJ -0.0016	140			-0.33	
					HOOL TAX	01100111			1.16	
					VIRONMENTAL				3.38	
					RRENT MONTH	CHARGES			41.11	
240004602	44404	•			OUNT DUE	0.507	4 0000	440	PP 40	41.11
318004602	41121	2	R	4763	5176	9.597	1.0000	413	55.12	
LLCKES! DI	R-LIFT PMP 4			04/11/2012	05/11/2012				4 70	
16.82					ANCHISE FEE	440			1.79	
					EL ADJ -0.0016 HOOL TAX	140			-0.67 1.79	
				36	IOUL IAX				1.79	
				ENI	VIRONMENTAL	SURCHARGE			E 20	
	•				VIRONMENTAL				5.20 63.23	



	1		Province	Present					
Meter#	Rate	Bill Type	Previous Reading	Reading	1. 48.29 42	Mtr	кwн	Charace	Total
vice Addres	s		Service From	Service To	Demand	Mult	Used	Citatyes	Amount
60237	3	R	16228	17837	18.070	1.0000	1609	154.73	
1451-LIFT P	UMP		04/11/2012	05/11/2012				•	
					Ξ.			89.45	
					140			-2.60	
					CHARGES			280.53	
44400	_	_				4 0000			280.53
		ĸ			0.737	1.0000	146	30.36	
U6-LIF I PUM	IP								
					440				
					140				
					eupourso-				
					CHARGES			34.98	
60247	•	F			44 504	4 0000	000	400 50	34.98
	_				11.534	1.0000	968	106.59	
1 5 0168-LIF	PUMP	· 11							
					440				
					140				
					CURCUAROR				
					CHARGES			121.96	404.04
60057	•	_			44040	4 0000			121.96
	_				14.242	1.0000	405	54.38	
3 0400-LIF I	PUMP	10						4 77	
			*		4.40				
					140	٠			
					CUDCHADOE				
					CHARGES			62.40	60.40
60002	2	n			£ 075	4 0000	040	07.40	62.40
		ĸ			5.875	1.0000	219	37.13	
2 N DEEFW	JUD							4 24	
					:140				
					140				
					SIIDCHADGE				
					· CHANGES			M&.1 1	42.71
60244	2	R			14 608	1 0000	174	33 KB	44.7
					17.000	1.0000	171	32.00	
Uni U'mii I		•						1 06	
					140				
					SURCHARGE				
								07.01	37.61
41103	2	R			9,637	1,0000	308	45 38	31.0
					5.051	1.0000	308	45.50	
	•							1 10	
				EL ADJ -0.0016	8140			-0.50	
				HOOL TAX	,,,,,			1.48	
								1.40	
					SHECHYDGE				
			EN		SURCHARGE			4.29 52.13	
	60237 7 1451-LIFT P 41120 606-LIFT PUM 60247 Y S 0168-LIFT 60257 2 S 0400-LIFT 60092 72 N DEEPWG	60237 3 1451-LIFT PUMP 41120 2 2 2 2 2 S 0400-LIFT PUMP 60257 2 S 0400-LIFT PUMP 60092 2 2 72 N DEEPWOOD	FYICE Address 60237 3 R 71451-LIFT PUMP 41120 2 R 806-LIFT PUMP 60247 2 R Y S 0168-LIFT PUMP 11 60257 2 R S 0400-LIFT PUMP 10 60257 2 R S 0400-LIFT PUMP 10 60257 2 R S 0400-LIFT PUMP 10	Type Reading Service Service Service Service From 60237 3 R 16228 1451-LIFT PUMP 04/11/2012 DEM FRA FUE SCH ENV CUF AM(CUF AM(CUF AM(CUF AM(CUF CUF AM(CUF CUF CUF AM(CUF CU	Type Reading Reading	Type Reading Reading	1796 Reading Reading Reading Reading Reading Reading Service Service Service To Service		



Account Name: HARDIN CO WATER DIST #1 - SEWER ACCT

Account#	Malera	Rate	Bill	Previous	Present		No. 1		1 1 1 1	9 8 8 8
Account #	Meter#	Rate	Type	Reading	Reading	Demand	Mtr	KWH	Charges	Total
S	ervice Address			Service From	Service To		Mult	Used		Amount
19009702	60253	2	R	2734	3433	14.203	1.0000	699	81.65	
IDRA DR-LIF	T PUMP 21			04/11/2012	05/11/2012					
					NCHISE FEE				2.65	
				FUE	L ADJ -0.00161	40			-1.13	
				SCH	IOOL TAX				2.65	
				EN	/IRONMENTAL	SURCHARGE			7.69	
				CUI	RENT MONTH	CHARGES			93.51	
				AM	DUNT DUE	*				93.5
419095102	60225	2	R	7859	8249	5.299	1.0000	390	52.99	
TOVALL CHU	RCH RD-PUMP			04/11/2012	05/11/2012					
				FRA	ANCHISE FEE				1.72	
					L ADJ -0.00161	140			-0.63	
					100L TAX				1.72	
					/IRONMENTAL				5.00	
					RRENT MONTH	CHARGES			60.80	
					OUNT DUE					60.8
421104103	60397	3	R	36744	37578	24.641	1.0000	834	93.93	
AK DR 0570-	LIFT STATION			04/11/2012	05/11/2012					
					MAND CHARGE	i			121.97	
					NCHISE FEE				7.38	
					EL ADJ -0.0016				-1.47	
				1	SECURITY LIGI	-IT	•		10.06	
				SCI	HOOL TAX				7.38	
				EN	/IRONMENTAL	SURCHARGE			21.44	
				CUI	RRENT MONTH	CHARGES			260.69	
				AM	OUNT DUE					260.6
519014103	60157	3	R	4034	4082	37.632	96.0000	4608	379.29	
ATURE TRAI	L JOE PRATHE	R		04/11/2012	05/11/2012					
				DEI	WAND CHARGE				186.28	
				FRA	ANCHISE FEE				18.34	
				FUI	EL ADJ -0.0016	140			-7.44	
				SCI	HOOL TAX				18.34	
					VIRONMENTAL				53.30	•
				CU	RRENT MONTH	CHARGES			648.11	
				AM	OUNT DUE					648.
520018602	60337	2	R	3328	3538	1.465	1.0000	210	36.30	
KYLARK CIR	-BY 204 - PUMP	•		04/11/2012	05/11/2012					
				FR	ANCHISE FEE				1.18	
					EL ADJ -0.0016	140			-0.34	
					HOOL TAX				1.18	
					VIRONMENTAL				3.43	
					RRENT MONTH	CHARGES			41.75	
					OUNT DUE	_				41.
521028002	58148	2	R	2602	2696	0.000	1.0000	94	25.54	
LACKJACK	RD 1392 PUMP			04/11/2012	05/11/2012					
					ANCHISE FEE				0.83	
					EL ADJ -0.0016	140			-0.15	
					HOOL TAX				0.83	
					VIRONMENTAL				2.42	
					RRENT MONTH	CHARGES			29.47	<u>.</u>
					OUNT DUE					29.
621011602	60207	2	R	5470	5540	0.000	1.0000	70	23.31	
EER HAVEN	DR-LIFT PUMP			04/11/2012	05/09/2012					
					ANCHISE FEE				0.76	
				FU	EL ADJ -0.0016	140			-0.11	
					HOOL TAX				0.76	
				EN	VIRONMENTAL	.SURCHARGE			2.22	
				CU	RRENT MONTH	I CHARGES			26.94	
					OUNT DUE					26.



Bill Type	Previous Reading	Present Reading		Mtr	KWH		Total
	Service .	Service	Demand	Mult	Used	Charges	Amount
R	5355	5573	0.000	1.0000	218	37.04	
	04/10/2012	05/10/2012					
	FRA	NCHISE FEE				1.21	
	FUE	EL ADJ -0.00161	40	•		-0.35	
			CHARGES			42.61	
-			4045	4 0000	700	05.05	42.6
			4.945	1.0000	739	85.35	
-LIF I						2 77	
			140				
			140				
			SURCHARGE				
						•	97.7
R	5121	5372	1.247	1.0000	251	40.10	
	04/11/2012	05/11/2012					
	FRA	ANCHISE FEE				1.30	
	FUI	EL ADJ -0.00161	140			-0.41	
	SCI	HOOL TAX				1.30	
	EN	VIRONMENTAL	SURCHARGE			3.79	
			CHARGES			46.08	
_							46.0
R			3.939	1.0000	281	42.88	
						4.00	
			140				
			140				
			SHOUNDUE				
			OHARGES			43.20	49.2
R			23.177	1.0000	1749	165.71	
						114.73	
	FR	ANCHISE FEE				9.12	
	FU	EL ADJ -0.0016	140			-2.82	
	sc	HOOL TAX				9.12	
	EN	VIRONMENTAL	SURCHARGE			26.51	
			CHARGES			322.37	
_					_ =		322.
R			6.371	1.0000	65	22.85	
			140				
			140				
			SHECHARGE				
			JIMOLO			20.72	26.4
R			56.124	1.0000	5731	461.68	20.
••	04/10/2012					,	
			=			277.81	
		ANCHISE FEE				24.00	
	FU	EL ADJ -0.0016	140			-9.25	
		EL ADJ -0.0016 HOOL TAX	140			24.00	
	sc						
	R H-LIFT R R	Service From R 5355 04/10/2012 FR/FUE SCI ENV CUI AMM R 17776 FUE SCI ENV CUI AMM R 5121 04/11/2012 FR/FUE SCI ENV CUI AMM R 8430 04/11/2012 FR/FUE SCI ENV CUI AMM R 12820 04/11/2012 FR/FUE SCI ENV CUI AMM R 12820 04/11/2012 FR/FUE SCI ENV CUI AMM R 12820 04/11/2012 FR/FUE SCI ENV CUI AMM R 60/120 04/10/2012 FR/FUE SCI ENV CUI AMM R 60/120 04/10/2012	Service From To	Service Service From To To To To To To To	Service	Service	Service





411 Ring Road Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM Toll-Free: 1-888-637-4247 www.nolinrecc.com

BRANCH OFFICE Closed Daily 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

Master Account # 032000	03702	Invoice #	4793	
Billing Date 06/18/2012	Total K	WH Usage	46950	
Invoice Balance on 05/17	/2012		6205.72	
Payment - Thank you			-6205.72	
Balance Forward	Forward			
Net Due Upon Receipt			6683.02	
Gross Due After 5 pm 07/		6998.27		

During 2011 you earned \$10,951.60 in capital credits. If you have multiple accounts, this is the combined total for ALL of your accounts. Capital credits cannot be applied to your electric bill.

Cycle 03

Page 1 of 5

Please see reverse side for additional information.

					3					
Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	KWH	01	Total
S	ervice Addres	s		Service From	Service To	Demand	Muit	Used	Charges	Amount
0320003702	41059	4	R	5513	5569	94.320	240.0000	13440	950.47	
BOONE TRACE	E-LIFT PUMP			05/11/2012	06/11/2012					
				DE	MAND CHARGE				466.88	
				FR/	ANCHISE FEE				45.29	
				FUE	EL ADJ -0.00443	390			-59.66	
				SCI	HOOL TAX				45.29	
	•			EN	VIRONMENTAL	SURCHARGE			151.93	
				CUI	RRENT MONTH	CHARGES			1600.20	
				AM	OUNT DUE					1600.20
0118014202	41037	2	R	10310	10721	5.951	1.0000	411	54.94	
HILL ST 1445-I	JIFT PUMP 2-L	OT 87		05/11/2012	06/11/2012					
				FR	ANCHISE FEE				1.77	
				FUI	EL ADJ -0.00443	390			-1.82	
				SCI	HOOL TAX				1.77	
				EN	VIRONMENTAL	SURCHARGE			5.94	
				CUI	RRENT MONTH	CHARGES			62.60	
				AM	OUNT DUE					62.60

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD. PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Exp. Date Card Account Number ☐ Draft this account automatically each month using this credit card. Print Cardholder Name Signature for Payment

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of

HARDIN CO WATER DIST #1 - SEWER ACCT C/O VEOLIA WATER NORTH AMERICA 350 NEW STREET RADCLIFF KY 40160-0000

Account Number: 0320003702 INVOICE

6998.27 GROSS AMOUNT DUE AFTER 5 PM ON 07/05/2012

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767

||Արժ||Մլերգիժլլիդ||Ալիվիլ||Մլիվիլլլուդ||թգ##հուիհի 0320003702000066830200006978270



Account # Meter #	Rate	Bill Type	Previous Reading	Present Reading	,		KINGI		Total
Service Address		4 1 / 40	Service	Service To	Demand	Mtr Mult	KWH Used	Charges	Amount
218080202 60233	2	R	From 6000	7318	14.590	1,0000	1318	139.05	
ENDOVER/BY 106-LFT PMP			05/11/2012	06/11/2012					
			FRA	NCHISE FEE				4.44	
			FUE	L ADJ -0.0044:	390			-5.85	
			SCH	IOOL TAX				4.44	
			ENV	IRONMENTAL	SURCHARGE			14.91	
			CUF	RENT MONTH	CHARGES			156.99	
			AMO	DUNT DUE					156.99
218080402 60246	2	R	4569	5167	9.945	1.0000	598	72.28	
ED HAWK DR-LIFT PUMP			05/11/2012	06/11/2012					
				NCHISE FEE				2.32	
				L ADJ -0.0044:	390			-2.65	
				IOOL TAX				2.32	
				IRONMENTAL				7.79	
				RENT MONTH	CHARGES			82.06	
240000000 44000		_		OUNT DUE	47.000	4 0000	400.	4050-	82.06
218090002 41038	2	R	30493	32417	17.206	1.0000	1924	195.25	
DGSDON PKWY N 1179-P14			05/11/2012	06/11/2012					
				NCHISE FEE L ADJ -0.0044:	200			6.23	
					390			-8.54	
-				IOOLTAX /IRONMENTAL	CHRCHARCE			6.23	
								20.89	
				RRENT MONTH OUNT DUE	CHARGES			220.06	220.06
218102102 60312	2	R	30363	32754	31.751	1.0000	2391	238.56	220.00
AYTON PL 1209-LFT PU34	-		05/11/2012	06/11/2012	31.731	1.0000	2031	230.30	
				NCHISE FEE				7.60	
				L ADJ -0.0044	390			-10.61	
				OOL TAX				7.60	
				/IRONMENTAL	SURCHARGE			25.51	
				RENT MONTH				268.66	
				OUNT DUE					268.66
219007202 60104	3	R	74564	78911	47.244	1.0000	4347	360.14	
EMINOLE RD 965-LIFT 9			05/10/2012	06/11/2012					
			DEM	MAND CHARGE	=			233.86	
			FRA	NCHISE FEE				19.17	
			FUE	L ADJ -0.0044	390			-19.30	
			SCH	HOOL TAX				19.17	
			EN	/IRONMENTAL	SURCHARGE			64.31	
				RRENT MONTH	I CHARGES			677.35	
				OUNT DUE					677.35
219030702 41084	2	R	1685	1791	1.866	1.0000	106	26.65	
OODCREEK DR-LIFT PUMP			05/11/2012	06/11/2012					
				ANCHISE FEE				0.87	
				EL ADJ -0.0044	390			-0.47	
				HOOL TAX	01100111555			0.87	
					SURCHARGE			2.93	
				RRENT MONTH	CHARGES			30.85	00.55
249004602 44404	_	_		OUNT DUE	0.000	4 0000	400	00 54	30.85
318004602 41121	2	R	5176	5669	8.983	1.0000	493	62.54	
LLCREST DR-LIFT PMP 4			05/11/2012	06/11/2012				0.04	
				ANCHISE FEE	200			2.01	
				EL ADJ -0.0044	220			-2.19	
•				HOOL TAX	CHBCHABCE			2.01	•
				RRENT MONTH	SURCHARGE			6.75	
					I UNANGES			71.12	74 40
			AW	OUNT DUE					71.12



	Meter#	Rate	Bill Type	Previous Reading	Present Reading			1214011		Total
3.5	Service Addres		.,,,,	Service From	Service To	Demand	Mtr Muit	KWH Used	Charges	Total Amount
318005002	60237	3	R	17837	19655	20.233	1.0000	1818	171.12	
INCOLN TRL	. W 1451-LIFT F	P P P		05/11/2012	06/11/2012	-				
				DEM	MAND CHARGE				100.15	
				FRA	NCHISE FEE				8.78	
				FUE	L ADJ -0.00443	90			-8.07	
				SCH	IOOL TAX				8.78	
				EN\	/IRONMENTAL	SURCHARGE			29.45	
				CUI	RRENT MONTH	CHARGES			310.21	
				AM	OUNT DUE					310.2
318048602	41120	2	R	1718	1882	0.779	1.0000	164	32.03	
YPRESS DR	1606-LIFT PU	MP .		05/11/2012	06/11/2012					
				FRA	NCHISE FEE				1.04	
				FUE	L ADJ -0.00443	90			-0.73	
				SCI	100L TAX				1.04	
				EN\	/IRONMENTAL	SURCHARGE			3.50	
				CUI	RENT MONTH	CHARGES			36.88	
				AM	OUNT DUE					36.8
319045102	60247	2	R	15638	16977	11.919	1.0000	1339	141.00	
OGSDON PK	(WYS 0168-LIF	TPUMP	11	05/11/2012	06/11/2012					
				FRA	NCHISE FEE				4.51	
				FUE	L ADJ -0.00443	90			-5.94	
				SCI	IOOL TAX				4.51	
				EN\	IRONMENTAL:	SURCHARGE			15.11	
				CUI	RENT MONTH	CHARGES			159.19	
					OUNT DUE					159.1
319045602	60257	2	R	8620	9129	12.392	1.0000	509	64.02	
VOODLAND	DR S 0400-LIFT	PUMP 1	D	05/11/2012	06/11/2012					
					NCHISE FEE				2.06	
				FUE	L ADJ -0.00443	90			-2.26	
					IOOL TAX				2.06	
					/IRONMENTAL	SURCHARGE			6.91	
					RENT MONTH				72.79	
					OUNT DUE				0	72.7
319045802	60092	2	R	6800	7144	5.763	1.0000	344	48.72	
	-172 N DEEPW			05/11/2012	06/11/2012			-		
					NCHISE FEE				1.57	
					L ADJ -0.00443	90			-1.53	
					HOOL TAX				1.57	
					/IRONMENTAL	SURCHARGE			5.28	
					RENT MONTH				55.61	
					OUNT DUE					55.6
		2	R	3030	3202	6.187	1.0000	172	32.77	55.0
319046002	60244	_	••	05/11/2012	06/11/2012				Ja., 1	
	60244 DR S 0275-LIF1	TPUMPA								
	60244 DR S 0275-LIF1	TPUMP 6							1 07	
		TPUMP 6		FRA	NCHISE FEE	90			1.07 -0.76	
		TPUMP 6		FRA FUE	NCHISE FEE L ADJ -0.00443	90			-0.76	
		TPUMP 6		FRA FUE SCI	NCHISE FEE EL ADJ -0.00443 HOOL TAX				-0.76 1.07	
		TPUMP 6		FR/ FUE SCI ENV	ANCHISE FEE EL ADJ -0.00443 HOOL TAX /IRONMENTAL	SURCHARGE			-0.76 1.07 3.58	ŧ
		TPUMP 6		FRA FUE SCI EN CUI	ANCHISE FEE EL ADJ -0.00443 HOOL TAX VIRONMENTAL RRENT MONTH	SURCHARGE			-0.76 1.07	, 37 7
VOODLAND I	DR S 0275-LIF1		R	FRA FUE SCI EN CUI AM	ANCHISE FEE EL ADJ -0.00443 HOOL TAX //RONMENTAL: RRENT MONTH OUNT DUE	SURCHARGE CHARGES	1 0000	7 24	-0.76 1.07 3.58 37.73	37.7
700DLAND	DR S 0275-LIF1	2	R	FR/ FUE SCI EN CUI AM 5454	ANCHISE FEE EL ADJ -0.00443 HOOL TAX //RONMENTAL: RRENT MONTH OUNT DUE 5835	SURCHARGE	1.0000	381	-0.76 1.07 3.58	37.7
700DLAND	DR S 0275-LIF1	2	R	FR/ FUE SCI EN CUI AM 5454 05/11/2012	ANCHISE FEE EL ADJ -0.00443 HOOL TAX //RONMENTAL: RRENT MONTH OUNT DUE 5835 06/11/2012	SURCHARGE CHARGES	1.0000	381	-0.76 1.07 3.58 37.73	37.7
700DLAND	DR S 0275-LIF1	2	R	FR/ FUE SCI EN CUI AM 5454 05/11/2012 FR/	ANCHISE FEE EL ADJ -0.00443 HOOL TAX //RONMENTAL: RRENT MONTH OUNT DUE 5835 06/11/2012 ANCHISE FEE	SURCHARGE CHARGES 9.998	1.0000	381	-0.76 1.07 3.58 37.73 52.15	37.7
VOODLAND	DR S 0275-LIF1	2	R	FR/ FUE SCI EN CUI AM 5454 05/11/2012 FR/ FUE	ANCHISE FEE EL ADJ -0.00443 HOOL TAX //RONMENTAL: RRENT MONTH OUNT DUE 5835 06/11/2012 ANCHISE FEE EL ADJ -0.00443	SURCHARGE CHARGES 9.998	1.0000	381	-0.76 1.07 3.58 37.73 52.15 1.68 -1.69	37.7
VOODLAND	DR S 0275-LIF1 41103	2	R	FR/ FUE SCI EN' CUI AM 5454 05/11/2012 FR/ FUE SCI	ANCHISE FEE EL ADJ -0.00443 HOOL TAX //RONMENTAL: RRENT MONTH OUNT DUE 5835 06/11/2012 ANCHISE FEE EL ADJ -0.00443	SURCHARGE CHARGES 9.998	1.0000	381	-0.76 1.07 3.58 37.73 52.15 1.68 -1.69 1.68	37.7
VOODLAND	DR S 0275-LIF1 41103	2	R	FR/ FUE SCI EN' CUI AM 5454 05/11/2012 FR/ FUE SCI	ANCHISE FEE EL ADJ -0.00443 HOOL TAX //RONMENTAL: RRENT MONTH OUNT DUE 5835 06/11/2012 ANCHISE FEE EL ADJ -0.00443	SURCHARGE CHARGES 9.998 90 SURCHARGE	1.0000	381	-0.76 1.07 3.58 37.73 52.15 1.68 -1.69	37.7



Account #	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	кwн		Total
	Service Address			Service From	Service To	Demand	Mult	Used	Charges	Amount
119009702	60253	2	R	3433	4250	8.688	1.0000	817	92.59	
	IFT PUMP 21	_		05/11/2012	06/11/2012			,		
					ANCHISE FEE				2.97	
					EL ADJ -0.00443	90			-3.63	
					HOOL TAX	-			2.97	
					/IRONMENTAL:	SUBCHARGE			9.95	
					RRENT MONTH				104.85	
						CHARGES			104.05	104.
440005400	CODDE	_	-		OUNT DUE	0.040	4 0000	422	56.88	104.
419095102	60225	2	R	8249	8681	8.040	1.0000	432	30.00	
TOVALLER	URCH RD-PUMP			05/11/2012	06/11/2012				4.00	
					ANCHISE FEE				1.83	
					EL ADJ - 0.00443	90			-1.92	
				SCI	HOOL TAX				1.83	
				EN	VIRONMENTAL	SURCHARGE			6.15	
				CUI	RRENT MONTH	CHARGES			64.77	
				AM	OUNT DUE					64.
421104103	60397	3	R	37578	38548	24.641	1.0000	970	104.60	
AK DR 0570	-LIFT STATION			05/11/2012	06/10/2012					
				DEI	MAND CHARGE				121.97	
				FR	ANCHISE FEE				7.74	
					EL ADJ -0.00443	90			-4.64	
					SECURITY LIGH				10.06	
					HOOL TAX	••			7.74	
					VIRONMENTAL	SURCHARGE			25.96	
					RRENT MONTH				273.43	
						CHARGES			213.43	273.
519014103	60157	3	R	4082	OUNT DUE 4135	36.000	96.0000	5088	414.51	213.
			ĸ			30.000	90.0000	3000	414.51	
IATURETRA	AIL JOE PRATHE	K		05/11/2012	06/11/2012				470.00	
					MAND CHARGE				178.20	
					ANCHISE FEE				19.02	
					EL ADJ -0.00443	190			-22.59	
					HOOL TAX				19.02	
					VIRONMENTAL				63.80	
				CU	RRENT MONTH	CHARGES			671.96	
				AM	OUNT DUE					671.
520018602	60337	2	R	3538	3755	3.003	1.0000	217	36.94	
KYLARK CI	R-BY 204 - PUMF	•		05/11/2012	06/11/2012					
				FR.	ANCHISE FEE				1.20	
				FU	EL ADJ -0.00443	390			-0.96	
					HOOL TAX				1.20	
					VIRONMENTAL	SURCHARGE			4.03	
					RRENT MONTH				42.41	
					OUNT DUE	· 				42.
0521028002	58148	2	R	2696	2804	0.000	1.0000	108	26.84	
	RD 1392 PUMP	-		05/11/2012	06/11/2012	2.300			20.04	
-LAUNUMUP	CIND 1092 FUNIF				ANCHISE FEE				0.88	
					ANCHISE FEE EL ADJ -0.0044:	200			-0.48	
						J9U				
					HOOL TAX	0110011100			0.88	
					VIRONMENTAL				2.95	
					RRENT MONTH	CHARGES			31.07	
					OUNT DUE			_		31
0621011602	60207	2	R	5540	5603	1.934	1.0000	63	22.66	•
EER HAVE	N DR-LIFT PUMP			05/09/2012	06/11/2012					
				FR	ANCHISE FEE				0.75	
	•			FU	EL ADJ -0.0044	390			-0.28	
					HOOL TAX				0.75	
					VIRONMENTAL	SURCHARGE			2.50	
									26.38	
				1.11	RRENT MONTH	CHARGES			ZU.3n	



ccount# Meter# F	Rate	Bill Type	Previous Reading	Page 5 of 5 Present Reading		Mtr	KWH		Total
Service Address	1 1	13/44	Service From	Service To	Demand	Mult	Used	Charges	Amount
21012402 60327	2	R	5573	5792	0.000	1.0000	219	37.13	
TTLE TRAINING-LIFT PUMP			05/10/2012	06/10/2012					
		,	FRA	NCHISE FEE				1.21	
			FUE	L ADJ -0.00443	90			-0.97	
			SCH	IOOL TAX				1.21	
			ENV	IRONMENTAL:	SURCHARGE			4.05	
			CUF	RRENT MONTH	CHARGES			42.63	
				DUNT DUE					42.6
21018903 60220	2	R	18515	19213	5.995	1.0000	698	81.55	
LSON RD S 7122-BLUEGRAS	SS MIE)-LIFT	05/11/2012	06/11/2012					
				NCHISE FEE				2.62	
				L ADJ -0.00443	190			-3.10	
				IOOL TAX				2.62	
,				IRONMENTAL				8.78	
				RRENT MONTH	CHARGES			92.47	
				DUNT DUE					92.4
21029503 60404	2	R	5372	5632	1.638	1.0000	260	40.93	
PLEWOOD LN-LIFT PUMP			05/11/2012	06/11/2012					
				NCHISE FEE				1.33	
				L ADJ -0.00443	190			-1.15	
				IOOL TAX				1.33	
				IRONMENTAL				4.45	
				RRENT MONTH	CHARGES			46.89	
	_	_		OUNT DUE					46.8
22064202 60396	2	R	8711	9042	3.943	1.0000	331	47.52	
CIE HWY N-LIFT PUMP			05/11/2012	06/11/2012					
				ANCHISE FEE				1.54	
				L ADJ -0.00443	390			-1.47	
				IOOL TAX				1.54	
				/IRONMENTAL				5.15	
				RENT MONTH	CHARGES			54.28	
04507000 00054		_		OUNT DUE	44 770	4 4000	4000	470 50	54.2
01567202 60254	3	. R	14569	16405	41.773	1.0000	1836	172.53	
LINGTON WOODS - LIFT STA	ATION	i	05/11/2012	06/11/2012	•				
				MAND CHARGE				206.78	
				ANCHISE FEE				12.38	
				EL ADJ -0.00443	390			-8.15	
				HOOL TAX	01100114000			12.38	
				/IRONMENTAL				41.53	
				RRENT MONTH	CHARGES			437.45	407
04004004 00402		_		OUNT DUE	4 700	4 0000	70	00 50	437.
01691601 60425	2	R	2341	2413	4.729	1.0000	72	23.50	
OCUS DR 0673			05/11/2012	06/11/2012					
				ANCHISE FEE	200			0.77	
				EL ADJ -0.00443	390			-0.32	
				HOOL TAX	CHECHARCE			0.77	
				VIRONMENTAL				2.59	
				RRENT MONTH	CHARGES			27.31	
01748601 40843	2	F3		OUNT DUE	EE 204	4 0000	2004	487.58	27.
	3	R	65851	71935	55.281	1.0000	6084	487.58	
	₩.VV		05/10/2012	06/11/2012	•			079.64	
				MAND CHARGE ANCHISE FEE	•			273.64	
				nn: '41%' bb 6				24.49	
					200			A7 A 4	
REENVIEW LN-LIFT PMP 7-NE			FU	EL ADJ -0.0044	390			-27.01	
			FUI SC	EL ADJ -0.0044: HOOL TAX				24.49	
			FUI SC EN	EL ADJ -0.0044	SURCHARGE				





411 Ring Road Elizabethtown KY 42701-6767



PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM Toli-Free: 1-888-637-4247 www.nolinrecc.com

BRANCH OFFICE Closed Daily 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

1103 2 AV 0.350 4 HARDIN CO WATER DIST #1 - SEWER ACCT 4 1103 C/O VEOLIA WATER NORTH AMERICA 350 NEW ST RADCLIFF KY 40160-1317

3702	Invoice #	4793
Total KW	H Usage	29138
2012		6683.02
		-6683.02
		0.00
		4506.05
05/2012		4718.59
	Total KW 2012	Total KWH Usage

Save BIG on Holiday World and Kings Island tickets when you buy them at Nolin. Save up to 50% on general admission prices!

Cycle 03

Page 1 of 5

Please see reverse side for additional information.

				rageiois	1 1000	C dCC TC VC TC	c side for ddd.	tional imonitat	01::
leter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	KWH		Total
ce Addres	s ·		Service From	Service To	Demand	Mult	Used	Charges	Amount
41059	4	R	5569	5599	42.960	240.0000	7200	539.87	
TPUMP			06/11/2012	07/11/2012					
			DEI	MAND CHARGE				212.65	
			FR/	ANCHISE FEE				24.58	
			FUI	EL ADJ -0.00360	000			-25.92	
			SCI	HOOL TAX				24.58	
			£Ν	VIRONMENTAL	SURCHARGE			92.64	
			CU	RRENT MONTH	CHARGES			868.40	
			AM	OUNT DUE					868.40
41037	2	R	10721	10980	5.603	1.0000	259	40.84	
PUMP 2-L	OT 87		06/11/2012	07/11/2012					
			FR	ANCHISE FEE				1.35	
			FUI	EL ADJ -0.00360	000			-0.93	
			SC	HOOL TAX				1.35	
			EN'	VIRONMENTAL	SURCHARGE			5.09	
			CU	RRENT MONTH	CHARGES			47.70	
			AM	OUNT DUE					47.70
	ce Addres 41059 T PUMP 41037	ce Address 11059 4 T PUMP	teter# Rate Type ce Address 11059 4 R T PUMP	Reter# Rate Type Reading Ce Address Service From 11059 4 R 5569 T PUMP 06/11/2012 DEI FR/ FUI SC EN' CU AM 41037 2 R 10721 PUMP 2-LOT 87 06/11/2012 FR. FUI SC EN CU C	Rate	Rate Bill Previous Present Reading Demand	Rate Bill Previous Present Reading Demand Mtr Mult	Rate Rate Reading Previous Present Reading Demand Mtr Mult Used	Rate Rate Type Reading Reading Demand Mtr Mult Used Charges

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD Exp. Date Card Account Number Draft this account automatically each month using this credit card. Signature for Payment Print Cardholder Name

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of

HARDIN CO WATER DIST#1 - SEWER ACCT C/O VEOLIA WATER NORTH AMERICA 350 NEW STREET **RADCLIFF KY 40160-0000**

Account Number: 0320003702 INVOICE

4718.59 **GROSS AMOUNT DUE AFTER 5 PM ON 08/05/2012**

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767



Account#	Materia	Det-	Bill	Previous	Page 2 of 5 Present	the sign			4.	1 1 1
Account #	Meter#	Rate	Type	Reading	Reading	Demand	Mtr	KWH	Charges	Total
. I S	ervice Address	s - 1, 6,7		Service From	Service To	Carrier Control	Mult	Used	Charges	Amount
218080202	60233	2	R	7318	7811	3.757	1.0000	493	62.54	
ENDOVER/B	Y 106-LFT PMP)		06/11/2012	07/11/2012					
				FRA	ANCHISE FEE				2.06	•
				FUE	EL ADJ -0.00360	000			-1.77	
				SCI	HOOL TAX				2.06	
				EN\	VIRONMENTAL	SURCHARGE			7.75	
•				CUI	RRENT MONTH	CHARGES			72.64	
				AM	OUNT DUE					72.64
218080402	60246	2	R	5167	5750	4.207	1.0000	583	70.89	
ED HAWK DR	R-LIFT PUMP			06/11/2012	07/11/2012					
				FRA	ANCHISE FEE				2.33	
				FUE	EL ADJ -0.00360	D00			-2.10	
				SCI	HOOL TAX				2.33	
				EN\	VIRONMENTAL	SURCHARGE			8.77	
				CUI	RRENT MONTH	CHARGES			82.22	
				AM	OUNT DUE					82.22
218090002	41038	2	R	32417	33849	13.861	1.0000	1432	149.62	
OGSDON PKI	WY N 1179-P14	ļ		06/11/2012	07/11/2012					
				FRA	ANCHISE FEE				4.89	
				FUE	EL ADJ -0.00360	000			-5.16	
				SCI	HOOL TAX				4.89	
				EN\	VIRONMENTAL	SURCHARGE			18.42	
				CUI	RRENT MONTH	CHARGES			172.66	
				AM	OUNT DUE					172.66
218102102	60312	2	R	32754	34546	11.895	1.0000	1792	183.01	
AYTON PL 12	209-LFT PU34			06/11/2012	07/11/2012					
				FR/	ANCHISE FEE				5.97	
				FUE	EL ADJ -0.0036	000			-6.45	
				SCI	HOOL TAX				5.97	
				EN	VIRONMENTAL	SURCHARGE			22.51	
				CUI	RRENT MONTH	CHARGES			211.01	
				AM	OUNT DUE					211.01
219007202	60104	3	R	78911	81847	13.158	1.0000	2936	256.61	
EMINOLE RD	965-LIFT 9			06/11/2012	07/10/2012					
				DE	MAND CHARGE	:			65.13	
				FRA	ANCHISE FEE				10.53	
				FUI	EL ADJ -0.0036	000			-10.57	
				SCI	HOOL TAX				10.53	
				EN	VIRONMENTAL	SURCHARGE			39.67	
				CUI	RRENT MONTH	CHARGES			371.90	
				AM	OUNT DUE					371.90
219030702	41084	2	R	1791	1919	0.715	1.0000	128	28.69	
OODCREEK	DR-LIFT PUMP	•		06/11/2012	07/11/2012			_	_	
				FRA	ANCHISE FEE				0.95	
				FUI	EL ADJ -0.0036	000			-0.46	
					HOOL TAX				0.95	
					VIRONMENTAL	SURCHARGE			3.60	
					RRENT MONTH				33.73	
					OUNT DUE				22	33.73
318004602	41121	2	R	5669	6039	2.990	1.0000	370	51.13	22.70
	R-LIFT PMP 4	-		06/11/2012	07/11/2012			5.0	00	
					ANCHISE FEE				1.68	
					EL ADJ -0.0036	000			-1.33	
					HOOL TAX				1.68	
					VIRONMENTAL	SURCHARGE			6.35	
					RRENT MONTH				59.51	
					OUNT DUE	. UITANGEO			J3.J1	E0 F4
				AM	CORTDUE					59.51



	Matari	Bain	Bill	Previous	Page 3 of 5 Present	4, 4, 1, 1, 1, 1	11 ₁₂ × 8		18 14 19 1	7. · · \$
Account#	Meter#	Rate	Type	Reading	Reading	Demand	Mtr	KWH	Charges	Total
	Service Addres	ś ' 1 (Service From	Service To	100	, Mult	Used		Amount
318005002	60237	3	R	19655	21124	9.541	1.0000	1469	143.74	
NCOLN TRL	W 1451-LIFT P	UMP		06/11/2012	07/11/2012					
					IAND CHARGE				47.23	
					NCHISE FEE	100			6.28	
					L ADJ -0.00360	000			-5.29	
					IOOLTAX (IRONMENTAL	CHRCHARCE			6.28 23.67	
					RENT MONTH				23.07	
					OUNT DUE	CHARGES			221.31	221.9
318048602	41120	2	R	1882	2047	0.794	1.0000	165	32.12	221.3
	1606-LIFT PUM		K	06/11/2012	07/11/2012	0.734	1.0000	105	J2.12	
I FRESS DR	1000-LIF1 FUN	ır			NCHISE FEE				1.07	
					L ADJ -0.00360	100			-0.59	
					IOOL TAX	,			1.07	
					IRONMENTAL	SURCHARGE			4.02	
					RENT MONTH				37.69	
					OUNT DUE				0,.00	37.6
319045102	60247	2	R	16977	17535	5.491	1.0000	558	68.57	
	WY S 0168-LIF			06/11/2012	07/11/2012			-		
			•		NCHISE FEE				2.25	
					L ADJ -0.00360	000			-2.01	
					IOOL TAX				2.25	
				EN	/IRONMENTAL	SURCHARGE			8.49	
				CU	RRENT MONTH	CHARGES			79.55	
				AM	OUNT DUE					79.
319045602	60257	2	R	9129	9435	4.560	1.0000	306	45.20	
OODLAND	DR S 0400-LIFT	PUMP 10)	06/11/2012	07/11/2012					
				FRA	ANCHISE FEE				1.49	
				FUI	L ADJ -0.0036	000			-1.10	
				SC	HOOL TAX				1.49	
				EN'	/IRONMENTAL	SURCHARGE			5.62	
				CU	RRENT MONTH	CHARGES			52.70	
				AM	OUNT DUE					52.
319045802	60092	2	R	7144	7272	1.284	1.0000	128	28.69	
FT PUMP 5-	-172 N DEEPW	OOD		06/11/2012	07/11/2012					
					ANCHISE FEE				0.95	
					EL ADJ -0.0036	000			-0.46	
					HOOL TAX				0.95	
					VIRONMENTAL				3.60	
					RRENT MONTH	CHARGES			33.73	
			_		OUNT DUE	7 444	4 0000	400	20.00	33.
319046002	60244	2 F DUMB C	R	3202	3334	7.444	1.0000	132	29.06	
CODLAND	DR S 0275-LIFT	FUMP 6		06/11/2012	07/11/2012				0.07	
					ANCHISE FEE	000			0.97	
					EL ADJ -0.0036	UUU			-0.48 0.97	
					HOOL TAX VIRONMENTAL	CHDCHADGE			3.64	
					RRENT MONTH				34.16	
					CUNT DUE	UNANGES			54.10	34.
	60488	3	v	0 AM	110	5.488	1.0000	208	36.11	J4.
340005000	00468	2 2	X X	5835	5933	0.000	1.0000	98	*	
319065002	41102	4	^		07/11/2012	0.000	1.0000	30		
	41103)								
	41103 T-LIFT PUMP 12	2		06/11/2012 ED					4 20	
		2		FR	ANCHISE FEE	000			1.20 -0.75	
		2		FR FU	ANCHISE FEE EL ADJ -0.0036	000			-0.75	
319065002 UDUBON CT		2		FR FU SC	ANCHISE FEE EL ADJ -0.0036 HOOL TAX				-0.75 . 1.20	
		2		FR FU SC EN	ANCHISE FEE EL ADJ -0.0036	SURCHARGE			-0.75	



Account#	Meter#	Rate	Bill	Previous	Present		1 1 15 15	the signs in	2004	1.0
	5 87 88 17 M		Type	Reading	Reading	Demand	Mtr	KWH	Charges	Total
Ser	vice Address	3		Service From	Service To		Mult	Used		Amount
419009702	60253	2	R	4250	4647	4.825	1.0000	397	53.64	
NDRA DR-LIFT	PUMP 21			06/11/2012	07/11/2012					
					NCHISE FEE				1.77	
					L ADJ -0.00360	00			-1.43	
					IOOL TAX				1.77	
					IRONMENTAL:				6.66	
					RRENT MONTH	CHARGES			62.41	
440005400			_		DUNT DUE	40.400				62.4
419095102	60225	. 2	R	8681	8988	12.120	1.0000	307	45.29	
TOVALL CHUR	CH KD-PUMP	•		06/11/2012	07/11/2012					
					NCHISE FEE	.00			1.49	
					EL ADJ -0.00360	00			-1.11	
					HOOL TAX	CUBCHABCE			1.49	
					/IRONMENTAL:				5.63	
					RENT MONTH	CHARGES			52.79	E0 7
421104103	60397	3	R	38548	OUNT DUE	24.461	1.0000	OAA	es er	52.7
42 (104 103 AK DR 0570-LII		3	K	38548 06/10/2012	38996 07/10/2012	44.401	1.0000	448	63.65	
AN DIN 0370-LI	FISIATION				MAND CHARGE				121.08	
					NCHISE FEE				6.52	
					EL ADJ -0.00360	000			-1.88	
					SECURITY LIGH				10.06	
					OOL TAX	••			6.52	
					/IRONMENTAL	SURCHARGE			24.60	
					RRENT MONTH				230.55	
					OUNT DUE	0,17,11020			200.00	230.
519014103	60157	3	R	4135	4170	35.808	96.0000	3360	287.72	
ATURE TRAIL .			••	06/11/2012	07/11/2012	00.000	50.555	0000	201112	
	JOE 1 104111E				MAND CHARGE				177.25	
					NCHISE FEE				15.32	
					L ADJ -0.00360	100			-12.10	
					HOOL TAX				15.32	
					/IRONMENTAL	SURCHARGE			57.74	
					RRENT MONTH				541.25	
					OUNT DUE				•	541.2
520018602	60337	2	R	3755	3971	4.404	1.0000	216	36.85	
YLARK CIR-B	Y 204 - PUMF			06/11/2012	07/11/2012					
					ANCHISE FEE				1.22	
					EL ADJ -0.00360	000			-0.78	
					HOOL TAX				1.22	
					VIRONMENTAL	SURCHARGE			4.60	
				CU	RRENT MONTH	CHARGES			43.11	
				AM	OUNT DUE					43.1
521028002	58148	2	R	2804	2896	0.000	1.0000	92	25.35	
LACKJACK RD	1392 PUMP			06/11/2012	07/11/2012		•			
				FRA	ANCHISE FEE				0.85	
				FUI	EL ADJ -0.00360	000			-0.33	
				SC	HOOL TAX				0.85	
				EN	VIRONMENTAL	SURCHARGE			3.19	
				CU	RRENT MONTH	CHARGES			29.91	
				AM	OUNT DUE					29.
521011602	60207	2	R	5603	5663	1.945	1.0000	60	22.38	
EER HAVEN DI	R-LIFT PUMP			06/11/2012	07/11/2012					
				FR	ANCHISE FEE				0.75	
				FUI	EL ADJ -0.00360	000			-0.22	
				sc	HOOL TAX				0.75	
					VIRONMENTAL	SURCHARGE			2.83	
				CU	RRENT MONTH	CHARGES			26.49	
				AM	OUNT DUE					26.



Account# Meter#	Rate	Bill	Previous	Page 5 of 5 Present			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		12.53
Service Addre		Type	Reading Service	Reading Service	Demand	Mtr Mult	KWH Used	Charges	Total Amount
		<u> </u>	From	To	9.00		13.1 (a) 23.3 (4.40 m)		el gregoria.
621012402 60327	2	R	5792	6007	8.659	1.0000	215	36.76	
ATTLE TRAINING-LIFT PUI	AP		06/10/2012	07/11/2012		•			
				NCHISE FEE				1.22	
				L ADJ -0.00360	00			-0.77	
				IOOL TAX				1.22	
				IRONMENTAL:				4.59	
			CUI	RRENT MONTH	CHARGES			43.02	
				DUNT DUE					43.0
21018903 60220	2	R	19213	19750	3.398	1.0000	537	66.62	
ILSON RD S 7122-BLUEGI	RASSMI)-LIFT	06/11/2012	07/11/2012					
			FRA	NCHISE FEE				2.19	
Ne .			FUE	L ADJ -0.00360	00			-1.93	
			SCI	IOOL TAX				2.19	
			EN\	/IRONMENTAL:	SURCHARGE			8.25	
			CUI	RENT MONTH	CHARGES			77.32	
				OUNT DUE					77.3
21029503 60404	2	R	5632	5856	1.353	1.0000	224	37.59	
PLEWOOD LN-LIFT PUMI			06/11/2012	07/11/2012			£ £ ***	91.03	
				NCHISE FEE				1.24	
				L ADJ -0.00360	100			-0.81	
				IOOL TAX	100				
					CUBOUADOE			1.24	
				/IRONMENTAL:				4.69	
				RENT MONTH	CHARGES			43.95	
	_			OUNT DUE					43.9
22064202 60396	2	R	9042	9297	1.985	1.0000	255	40.47	
(IE HWY N-LIFT PUMP			06/11/2012	07/11/2012					
				NCHISE FEE				1.34	
			FUE	L ADJ -0.00360	000			-0.92	
			SCI	IOOL TAX				1.34	
			EN\	/IRONMENTAL:	SURCHARGE			5.04	
			CUI	RRENT MONTH	CHARGES			47.27	
			AM	DUNT DUE					47.2
01567202 60254	3	R	16405	17980	42.029	1.0000	1575	152.06	
LINGTON WOODS - LIFT	STATION	1	06/11/2012	07/11/2012					
			DEI	MAND CHARGE				208.04	
				NCHISE FEE				11.99	
				L ADJ -0.00360	000			-5.67	
				OOL TAX				11.99	
				/IRONMENTAL:	SURCHARGE			45.19	
				RRENT MONTH					
				OUNT DUE	UNARGES			423.60	400
01691601 60425	2	R	2413		0.636	4 0000	•	00.44	423.€
OCUS DR 0673	2	ĸ		2452	0.636	1.0000	39	20.44	
10009 DK 00/3			06/11/2012	07/11/2012					
				NCHISE FEE				0.69	
				L ADJ -0.00360	100			-0.14	
				IOOL TAX				0.69	
				/IRONMENTAL				2.59	
				RRENT MONTH	CHARGES			24.27	
			AM	OUNT DUE					24.
	3	R	71935	75189	19.900	1.0000	3254	279.95	
	-NEW		06/11/2012	07/10/2012					
01748601 40843 REENVIEW LN-LIFT PMP 7			DE	MAND CHARGE				98.51	
								12.41	
			FR/	NCHISE FEE					
				NCHISE FEE L ADJ -0.00360	100				
			FUI	L ADJ -0.00360	000			-11.71	
			FUI SCI	L ADJ -0.00360 HOOL TAX				-11.71 12.41	
			FUI SCI EN	L ADJ -0.00360	SURCHARGE			-11.71	



0320003702 Invoice:4793



411 Ring Road Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM Toll-Free: 1-888-637-4247 www.nolinrecc.com

BRANCH OFFICE Closed Daily 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

1103 2 AV 0.350 4 1103 HARDIN CO WATER DIST #1 - SEWER ACCT C/O VEOLIA WATER NORTH AMERICA 350 NEW ST RADCLIFF KY 40160-1317

Master Account# 032000	3702	Invoice #	4793
Billing Date 08/17/2012 : ,	Total KV	VH Usage	38336
Invoice Balance on 07/18/	2012		4506.05
Payment - Thank you	. ,		-4506.05
Balance Forward			0.00
Net Due Upon Receipt			5992.03
Gross Due After 5 pm 09/0	05/2012		6274.69

We have added a new feature to our online bill payment site. You can now store your credit card information! Go to www.nolinrecc.com and select "Your Account" to make a payment with your VISA or MasterCard.

Diagram and side for additional information

Cycle 03					Page 1 of 5	Pleas	se see reverse	e side for addi	tional informat	ion.
Account#	Meter#	Rate	Bili Type	Previous Reading	Present Reading		Mtr	кwн		Total
S	Service Addres	ss		Service From	Service To	Demand	Mult	Used	Charges	Amount
0320003702	41059	4	R	5599	5651	96.960	240.0000	12480	888.93	
BOONE TRAC	E-LIFT PUMP			07/11/2012	08/11/2012					
				DE	MAND CHARGE				479.95	
				FRA	ANCHISE FEE				44.77	
				FUI	EL ADJ -0.00262	290			-32.81	
				SC	HOOL TAX				44.77	
				EN'	VIRONMENTAL	SURCHARGE			156.19	
				CU	RRENT MONTH	CHARGES			1581.80	
				AM	OUNT DUE					1581.80
0118014202	41037	2	R	10980	11342	5.592	1.0000	362	50.39	
HILL ST 1445-	LIFT PUMP 2-I	LOT 87		07/11/2012	08/11/2012					
				FR.	ANCHISE FEE				1.66	
				FU	EL ADJ -0.00262	290			-0.95	
				SC	HOOL TAX				1.66	
				EN	VIRONMENTAL	SURCHARGE			5.78	
				CU	RRENT MONTH	CHARGES			58.54	
				AM	OUNT DUE					58.54

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO	PAT DI VIGANNASTENCAND
Card Account Number	Exp. Date
☐ Draft this account automatically	each month using this credit card.
Print Cordholder Name	Signature for Payment

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of vour bill.

HARDIN CO WATER DIST #1 - SEWER ACCT C/O VEOLIA WATER NORTH AMERICA 350 NEW STREET RADCLIFF KY 40160-0000

Account Number: 0320003702 INVOICE

6274.69 **GROSS AMOUNT DUE AFTER 5 PM ON 09/05/2012**

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767

- || Արանինական արգանականին իրանական արև իր 0320003702000059920300006274699



Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		111-	кwн		Total
	ervice Address	4.46%	1 612	Service From	Service To	Demand	Mtr Mult	Used	Charges	Amount
218080202	60233	2	R	7811	8301	7.209	1.0000	490	62.26	
	Y 106-LFT PMP			07/11/2012	08/11/2012					
					NCHISE FEE				2.04	
					L ADJ -0.00262	290			-1.29	
					OOL TAX				2.04	
					IRONMENTAL	SURCHARGE			7.13	
					RENT MONTH				72.18	
					OUNT DUE	0.0				72.1
218080402	60246	2	R	5750	6366	10.032	1.0000	616	73.95	
ED HAWK DE		_	••	07/11/2012	08/11/2012			0		
,					NCHISE FEE				2.42	
					L ADJ -0.00262	on			-1.62	
					OOL TAX	.50			2.42	
					/IRONMENTAL	SHECHARGE			8.46	
									85.63	
					RRENT MONTH OUNT DUE	UITANGES			05.03	85.6
24000000	41038	2	R	33849	35421	16.392	4 0000	1572	162.61	65.6
0218090002	41036 WY N 1179-P14	2	K	07/11/2012		10.392	1.0000	1572	102.01	
OGSDON PK	WIN 11/9-P14				08/11/2012				E 24	
					NCHISE FEE	200			5.31	
					EL ADJ -0.00262	290			-4.13	
					HOOL TAX	01100114005			5.31	
					/IRONMENTAL				18.53	
					RRENT MONTH	CHARGES			187.63	407.0
		_	_		OUNT DUE					187.6
218102102	60312	2	R	34546	36364	30.310	1.0000	1818	185.42	
AYTON PL 12	209-LFT PU34			07/11/2012	08/11/2012					
,					NCHISE FEE				6.05	
					EL ADJ -0.00262	290			-4.78	
					HOOL TAX				6.05	
					/IRONMENTAL				21.12	
					RRENT MONTH	CHARGES			213.86	
					OUNT DUE					213.8
219007202	60104	3	R	81847	85651	45.799	1.0000	3804	320.30	
EMINOLE RD	965-LIFT 9			07/10/2012	08/10/2012					
				DEI	MAND CHARGE				226.71	
				FRA	ANCHISE FEE				17.99	
				FUI	EL ADJ -0.0026	290			-10.00	
				SCI	HOOL TAX				17.99	
				EN	/IRONMENTAL	SURCHARGE			62.78	
				CU	RRENT MONTH	CHARGES			635.77	
				AM	OUNT DUE					635.7
0219030702	41084	2	R	1919	2050	2.154	1.0000	131	28.97	
VOODCREEK	DR-LIFT PUMP			07/11/2012	08/11/2012					
				FRA	ANCHISE FEE				0.96	
				FUI	EL ADJ -0.0026	290			-0.34	
				SCI	HOOL TAX				0.96	
				EN'	VIRONMENTAL	SURCHARGE			3.35	
*				CU	RRENT MONTH	CHARGES			33.90	•
					OUNT DUE					33.9
318004602	41121	2	R	6039	6497	17.173	1.0000	458	59.29	
	R-LIFT PMP 4	_	-	07/11/2012	08/11/2012					
	*				ANCHISE FEE				1.95	
					EL ADJ -0.0026	290			-1.20	
					HOOL TAX	-			1.95	
					VIRONMENTAL	SURCHARGE			6.79	
					RRENT MONTH				68.78	
						~:IT1: \~~~			00.10	



Account # Meter # Rate Type	Previous Reading	Present Reading	The state of the s	Mtr	КWН	A STATE OF THE STA	Total
Service Address	Service From	Service To	Demand	Mult	Used	Charges	Amount
318005002 60237 3 R	21124	22847	29.132	1.0000	1723	163.67	
NCOLN TRL W 1451-LIFT PUMP	07/11/2012	08/11/2012	•				
		MAND CHARGE				144.20	
		NCHISE FEE				10.16	
		L ADJ -0.002629	90			-4.53	
		OOL TAX				10.16	
		/IRONMENTALS				35.46	
		RRENT MONTH C	CHARGES			359.12	
240040000 44400 0 0		OUNT DUE					359.12
318048602 41120 2 R	2047	2226	1.080	1.0000	179	33.42	
YPRESS DR 1606-LIFT PUMP	07/11/2012	08/11/2012					
		NCHISE FEE	_			1.10	
		L ADJ -0.002629	90		÷	-0.47	
		HOOL TAX				1.10	
		/IRONMENTAL S				3.85	
		RRENT MONTH C	CHARGES			39.00	
240045402 00247 0 -		OUNT DUE	40.5==	4 8			39.00
319045102 60247 2 R	17535	18255	13.667	1.0000	720	83.59	
GSDON PKWY S 0168-LIFT PUMP 11	07/11/2012	08/11/2012					
		NCHISE FEE				2.74	
		L ADJ -0.002629	3 0			-1.89	
		IOOL TAX				2.74	
		/IRONMENTAL S				9.55	
		RRENT MONTH C	CHARGES			96.73	
240045602 60257 0 -		OUNT DUE	40.004	4 0000			96.73
319045602 60257 2 R	9435	9836	12.091	1.0000	401	54.01	
OODLAND DR S 0400-LIFT PUMP 10	07/11/2012	08/11/2012					
		NCHISE FEE				1.77	
		L ADJ -0.002629	90			-1.05	
		IOOL TAX				1.77	
		/IRONMENTAL S				6.19	
		RRENT MONTH C	CHARGES			62.69	
240045902 coops 2 p		OUNT DUE	F 740	4 0000			62.69
319045802 60092 2 R	7272	7498	5.749	1.0000	226	37.78	
FT PUMP 5172 N DEEPWOOD	07/11/2012	08/11/2012					
		NCHISE FEE	20			1.25	
		EL ADJ -0.002629	3 0			-0.59	
		IOOLTAX	UDOUADOE			1.25	
		/IRONMENTAL S				4.35	
		RRENT MONTH (OUNT DUE	PHARGES			44.04	44.04
319046002 60244 2 R	3334	3491	15.414	1.0000	157	24 20	44.04
OODLAND DR S 0275-LIFT PUMP 6	07/11/2012	08/11/2012	13.414	1.0000	15/	31.38	
COLUMN DICO VALUE IN I FUMIT U		ANCHISE FEE				1.04	
		EL ADJ -0.002629	an .			-0.41	
		HOOL TAX	,			1.04	
		/IRONMENTALS	NIRCHARGE			3.62	
		RRENT MONTH				36.67	
		OUNT DUE	VIIAINGEO			30.07	36.67
319065002 60488 2 R	110	439	10.062	1.0000	329	47.33	30.07
	07/11/2012	439 08/11/2012	10.002	1.0000	329	41.33	
		ANCHISE FEE				1.56	
ODOBON CI-LIFT FUMP 12	L.K.	THOMISE FEE					
UDUBON CT-LIFT PUMP 12	E110	EL ADILO MOSESO	na				
OBOBON CI-LIFT FUMP 12		EL ADJ -0.002629	90			-0.86 1.56	
ODOBON CI-LIFT FUMP 12	SCI	HOOL TAX				1.56	
OBOBON CI-LIFT FUMP 12	SCI EN		SURCHARGE				



Cycle 03					Page 4 of 5					
Account # Met	er#	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr	KWH	Charges	Total
Service /	Address			Service From	Service To	Permanu 4	Mult	Used	Onarges ,	Amount
0419009702 602		2	R	4647	5186	8.595	1.0000	539	66.81	-
ANDRA DR-LIFT PUMI	P 21			07/11/2012 FR/	08/11/2012 ANCHISE FEE			•	2.19	
					EL ADJ -0.00262	290			-1.42	
					HOOL TAX				2.19	
				EN	VIRONMENTAL	SURCHARGE			7.64	
				CU	RRENT MONTH	CHARGES			77.41	
					OUNT DUE					77.41
0419095102 602		2	R	8988	9283	11.667	1.0000	295	44.18	
STOVALL CHURCH R	D-PUMP			07/11/2012	08/11/2012				4 45	
					ANCHISE FEE EL ADJ -0.00262	on ·			1.45 -0.78	
					HOOL TAX	.30			1.45	
					VIRONMENTAL	SURCHARGE			5.07	
					RRENT MONTH				51.37	
				AM	OUNT DUE					51.37
0421104103 602	265	3	X	0	466	24.461	1.0000	620	77.14	
603		3	X	38996	39150	0.000	1.0000	154		
OAK DR 0570-LIFT ST	ATION			07/10/2012	08/11/2012					
					MAND CHARGE				121.08	
					ANCHISE FEE EL ADJ -0.00262	200			6.92	
					SECURITY LIGI				-1.83 10.06	
					HOOL TAX	••			6.92	
					VIRONMENTAL	SURCHARGE			24.13	
				CU	RRENT MONTH	CHARGES			244.42	
				AM	OUNT DUE					244.42
0519014103 601 NATURE TRAIL JOE F		3	R	4170 07/11/2012	4209 08/11/2012	37.824	96.0000	3744	315.90	
					MAND CHARGE				187.23	
					ANCHISE FEE				16.53	
					EL ADJ -0.00262	290			-9.84	
					HOOLTAX VIRONMENTAL	CHDCHADCE			16.53 57.67	
					RRENT MONTH				584.02	
	•				OUNT DUE	OMANOLO			J07.02	584.02
0520018602 603	337	2	R	3971	4198	2.922	1.0000	227	37.87	
SKYLARK CIR-BY 204	- PUMP			07/11/2012	08/11/2012					
				FR	ANCHISE FEE				1.25	
					EL ADJ -0.0026	290			-0.60	
					HOOL TAX				1.25	
					VIRONMENTAL				4.36	
	•				RRENT MONTH	CHARGES			44.13	44.13
0521028002 581	148	2	R	2896	3008	0.000	1.0000	112	27.21	44.15
BLACKJACK RD 1392		_	••	07/11/2012	08/11/2012					
				FR	ANCHISE FEE				0.90	
				FU	EL ADJ -0.0026	290			-0.29	
				sc	HOOL TAX				0.90	
					VIRONMENTAL				3.15	
					RRENT MONTH	CHARGES			31.87	
0621011602 602	207	2	R	5663	IOUNT DUE 5723	0.000	1.0000	60	22.38	31.87
DEER HAVEN DR-LIF		4	1	07/11/2012	08/10/2012	0.000	1.0000	60	22.30	
					ANCHISE FEE				0.74	
					EL ADJ -0.0026	290			-0.16	
					HOOL TAX				0.74	
				EN	VIRONMENTAL	SURCHARGE			2.60	
					RRENT MONTH	CHARGES			26.30	
				AM	IOUNT DUE					26.30

Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading					T-4-1
	Service Address		1,75	Service	Service	Demand	Mtr Mult	KWH Used	Charges	Total Amount
621012402	60327	2	R	From 6007	6227	0.000	1.0000	220	37.22	***
	INING-LIFT PUM			07/11/2012	08/10/2012	0.000	, 1.0000	220	31.22	
A	iitiito-Lii i i om	•			NCHISE FEE				4 22	
					L ADJ -0.0026	200			1.23 -0.58	
					OOL TAX	230			1.23	
					/IRONMENTAL	SIIDCHADGE			4.28	
					RENT MONTH				43.38	
					OUNT DUE	OHAROLS			43.30	43.3
921018903	60220	2	R	19750	20391	6.931	1.0000	641	76.27	43.3
	S 7122-BLUEGR			07/11/2012	08/11/2012	0.551	1.0000	041	70.27	
	5 1) LL-DLOLOI	A00 IIII	D-C11 1		NCHISE FEE				2.50	
					L ADJ -0.0026	200			-1.69	
					HOOL TAX	290				
						CHRCHARGE			2.50	
					/IRONMENTAL RRENT MONTH				8.72	
					OUNT DUE	CHARGES			88.30	00.0
921029503	60404	2	R	5856	6072	2.733	4 0000	246	26.05	88.3
	LN-LIFT PUMP	2	K	07/11/2012	08/11/2012	2./33	1.0000	216	36.85	
r r LL 1100	JEN-LIFE FUMP				NCHISE FEE				4.00	
						200			1.22	
					L ADJ -0.0026	290			-0.57	
					HOOL TAX	CURCUAROF			1.22	
					IRONMENTAL				4.24	
					RRENT MONTH	CHARGES			42.96	
922064202	coope	•	ь		OUNT DUE	0.007	4 0000	200	44.00	42.9
	60396 -LIFT PUMP	2	R	9297	9599	2.327	1.0000	302	44.83	
IVIC UAA! IA	-LIFT POWE			07/11/2012	08/11/2012				4.40	
					NCHISE FEE	200			1.48	
					L ADJ -0.0026	290			-0.79	
					HOOL TAX	CHECHAROE			1.48	
					IRONMENTAL				5.15	
					RRENT MONTH	CHARGES			52.15	
001567202	60254	3	R	17980	OUNT DUE	22 627	4 0000	4400	442.40	52.1
	WOODS - LIFT S	-			19442	22.637	1.0000	1462	143.19	
KLING I ON	WOODS - LIFT 3	IAHO	4	07/11/2012	08/11/2012				440.05	
					MAND CHARGE	•			112.05	
					NCHISE FEE	200			8.42	
					EL ADJ -0.0026	290			-3.84	
					HOOL TAX	CURCUAROC			8.42	
					/IRONMENTAL				29.39	
					RRENT MONTH	CHARGES			297.63	007
001691601	60425	2	р		OUNT DUE	6 000	4 0000		00.40	297.
		2	R	2452	2520	6.826	1.0000	68	23.13	
ROCUS DR	0073			07/11/2012	08/11/2012				0.77	
					NCHISE FEE	200			0.77	
					EL ADJ -0.0026	230			-0.18	
					HOOL TAX	CUDCUARCE			0.77	
					/IRONMENTAL				2.68	
					RRENT MONTH	CHARGES			27.17	-
004740004	40040	_	-		OUNT DUE	F7 04 0	4 0000			27.
001748601 DEENVIEW	40843	3	R	75189	79553	57.215	1.0000	4364	361.39	
REENVIEW	LN-LIFT PMP 7-	NEW		07/10/2012	08/10/2012	_				
					MAND CHARGE	•			283.21	
					ANCHISE FEE				21.21	
					L ADJ -0.0026	290			-11.47	
					HOOL TAX				21.21	
					/IRONMENTAL				74.01	
					RRENT MONTH OUNT DUE	CHARGES			749.56	749.



0320003702 Invoice:4793



411 Ring Road Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM Toll-Free: 1-888-637-4247 www.nolinrecc.com

BRANCH OFFICE Closed Dally 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

RADCLIFF KY 40160-1317

Master Account # 032000	3702	Invoice#	4793
Billing Date 09/18/2012	Total K	WH Usage	37402
Invoice Balance on 08/17/	/2012		5992.03
Payment - Thank you			-5992.03
Balance Forward			0.00
Net Due Upon Receipt			5435.36
Gross Due After 5 pm 10/	05/2012		5691.76

Complete your GET GREEN application found in the September Nolin News and mail it to Nolin RECC, 411 Ring Road, Elizabethtown.

Cycle 03

Page 1 of 5

Please see reverse side for additional information.

yyci a ua					age toto	1 100	00 000 1010100	, 0,00 10, 000	arenter miletines	
Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading	D	Mtr	кwн	Ob	Total
S	ervice Addre	ss		Service From	Service To	Demand	Mult	Used	Charges	Amount
0320003702	41059	4	R	5651	5692	81.360	240.0000	9840	719.10	
BOONE TRAC	E-LIFT PUMP			08/11/2012	09/11/2012					
				DE	MAND CHARGE				402.73	
				FR	ANCHISE FEE				36.70	
				FUI	EL ADJ -0.00178	390			-17.60	
				sc	HOOL TAX				36.70	
				EN'	VIRONMENTAL	SURCHARGE			119.26	
				CU	RRENT MONTH	CHARGES	•		1296.89	
				AM	OUNT DUE					1296.89
0118014202	41037	2	R	11342	11800	3.079	1.0000	458	59.29	
HILL ST 1445-	LIFT PUMP 2-	LOT 87		08/11/2012	09/11/2012					
				FR.	ANCHISE FEE				1.94	
				FU	EL ADJ -0.00178	390			-0.82	
				sc	HOOL TAX				1.94	
				EN	VIRONMENTAL	SURCHARGE			6.31	
				CU	RRENT MONTH	CHARGES			68.66	
				AM	OUNT DUE					68.6

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO	PAT BT VISA/NIASTERCARL
Card Account Number	Exp. Date
☐ Draft this account automatical	lly each month using this credit card.
Print Cardholder Name	Signature for Payment

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT C/O VEOLIA WATER NORTH AMERICA 350 NEW STREET **RADCLIFF KY 40160-0000**

Account Number: 0320003702 INVOICE

5691.76 GROSS AMOUNT DUE AFTER 5 PM ON 10/05/2012

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767

||Արմինիդերիանիկինիիիիիիիիիիիիիիիութիր 0320003702000054353600005691766



Account#	Meter#	Rate	Bill	Previous	Page 2 of 5 Present	Strain Strain	7.3.			
Aug 10 to 10		- 145 - 141 - 1	Type	Reading	Reading	Demand	Mtr	KWH	Charges	Total
angeli operation	Service Address		아 유지함	Service From	Service To	对数数数 的基	Mult	Used		Amount
218080202	60233	2	R	8301	8755	2.355	1.0000	454	58.92	•
VENDOVER/	BY 106-LFT PMP			08/11/2012	09/11/2012					
					NCHISE FEE				1.93	
					L ADJ -0.00178	190			-0.81	
					IOOL TAX				1.93	
					IRONMENTAL				6.28	
					RRENT MONTH	CHARGES			68.25	
		_	_		OUNT DUE		4 0000			68.25
218080402	60246	2	R	6366	6965	7.752	1.0000	599	72.37	
ED HAWK L	OR-LIFT PUMP			08/11/2012	09/11/2012				0.07	
					NCHISE FEE	100			2.37	
					EL ADJ -0.00178	390			-1.07	
					IOOL TAX				2.37	
					/IRONMENTAL				7.70	
					RRENT MONTH	CHARGES			83.74	
24 0000000	44020	•	r		OUNT DUE	44 220	4 0000	4000	470 77	83.74
218090002	41038	2	R	35421	37081	11.553	1.0000	1660	170.77	
OGSDON PI	KWY N 1179-P14			08/11/2012	09/11/2012					
					NCHISE FEE	200			5.58	
					EL ADJ -0.00178	390			-2.97	
					HOOL TAX	CUDOULADOR			5.58	
					/IRONMENTAL				18.12	
					RRENT MONTH	CHARGES			197.08	407.00
218102102	60242	2	n		OUNT DUE	42 700	4 0000	2002	004.40	197.08
	60312	2	R	36364	38567	13.728	1.0000	2203	221.13	
AT ION PL	1209-LFT PU34			08/11/2012	09/11/2012 NCHISE FEE				7.00	
						100			7.22	
					EL ADJ -0.00178	390			-3.94	
					HOOL TAX	CUDOUADOE			7.22	
					/IRONMENTAL				23.46	
					RRENT MONTH	CHARGES			255.09	255.00
219007202	60104	3	R	85651	OUNT DUE	20 762	4 0000	2620	207 52	255.09
		3	ĸ		89281	28.763	1.0000	3630	307.53	
EMINULER	D 965-LIFT 9			08/10/2012	09/10/2012				440.00	
					MAND CHARGE	•			142.38	
					ANCHISE FEE	200			14.74	
					EL ADJ -0.00178	390			-6.49	
					HOOL TAX	CHDCHADOF			14.74	
					VIRONMENTAL				47.89	
					RRENT MONTH OUNT DUE	CHARGES			520.79	520.79
219030702	41084	2	R	2050	2170	0.576	1.0000	120	27.95	520.79
	K DR-LIFT PUMP		N.	08/11/2012	09/11/2012	0.370	1.0000	120	21.95	
OUDUREE	W DW-FILL LOWL				ANCHISE FEE				0.92	
					ANCHISE FEE EL ADJ -0.00178	RON			-0.21	
					EL ADJ -0.00170 HOOL TAX	DOU			0.21	
					VIRONMENTAL	SHDUNDUE				
					RRENT MONTH				3.00	
						CHARGES			32.58	33 50
318004602	41121	2	D	6497	OUNT DUE	7 470	4 0000	4 400	447 40	32.58
	41121 DR-LIFT PMP 4	2	R		7906	7.179	1.0000	1409	147.49	
illokes i i	UK-LIF I PMP 4			08/11/2012 ED	09/11/2012				4.00	
					ANCHISE FEE	900			4.82	
					EL ADJ -0.0017	090			-2.52	
*					HOOL TAX	CUDCUADO-			4.82	
					VIRONMENTAL				15.66	
					RRENT MONTH OUNT DUE	CHARGES			170.27	
										170.27



cle 03	1 8° 12 3° 31 1° 3	T_	BIII	Previous	Page 3 of 5 Present	v y de com	T	1 2 10	J. 6' 1	
Account#	Meter#	Rate	Type	Reading	Reading		Mtr	кwн	A Secretary	Total
Charles in	Service Addres		1. p. [4] (8)	Service	Service	Demand	Mult	Used	Charges	Amount
	in the first of the second of the second		1000	From	То	16 (a) all all all all all all all all all a		A CONTRACT	期子的報題。277.	
318005002	60237	- 3	R	22847	24394	14.326	1.0000	1547	149.86	
NCOLN IRL	. W 1451-LIFT F	UMP		08/11/2012	09/11/2012				=0.04	
					MAND CHARGE				70.91	
					NCHISE FEE	***			7.25	
					L ADJ -0.0017	890			-2.77	
					HOOL TAX				7.25	
					/IRONMENTAL				23.54	
					RRENT MONTH	CHARGES			256.04	
	44400	_	_		OUNT DUE		4 0000	450		256.04
318048602	41120	2	R	2226	2398	0.729	1.0000	172	32.77	
YPRESS DR	1606-LIFT PU	MP -		08/11/2012	09/11/2012					
					ANCHISE FEE				1.08	
					EL ADJ -0.0017	890			-0.31	
					HOOL TAX	AUMAIL: = = =			1.08	
					VIRONMENTAL				3.51	
					RRENT MONTH	CHARGES			38.13	** /-
04004=+0-		_	_		OUNT DUE	40.000	4 00			38.13
319045102	60247	2	R	18255	19054	13.073	1.0000	799	90.92	
JGSDON PH	(WY S 0168-LIF	- I PUMP	11	08/11/2012	09/11/2012					
					ANCHISE FEE				2.97	
					EL ADJ -0.0017	890			-1.43	
					HOOL TAX				2.97	
			~		VIRONMENTAL				9.66	
					RRENT MONTH	CHARGES			105.09	A== ==
04004		_	_		OUNT DUE					105.09
319045602	60257	2	R	9836	10200	6.962	1.0000	364	50.58	
OUDLAND	DR S 0400-LIF	PUMP 1	טר	08/11/2012	09/11/2012					
					ANCHISE FEE				1.66	
					EL ADJ -0.0017	890			-0.65	
					HOOL TAX	ALIMATI			1.66	
					VIRONMENTAL				5.39	
					RRENT MONTH	I CHARGES			58.64	
					OUNT DUE					58.64
319045802	60092	2	R	7498	7667	3.160	1.0000	169	32.49	
FT PUMP 5	-172 N DEEPW	OOD		08/11/2012	09/11/2012					
					ANCHISE FEE				1.07	
					EL ADJ -0.0017	890			-0.30	
					HOOL TAX				1.07	
						SURCHARGE			3.48	
					RRENT MONTH	1 CHARGES			37.81	
01001		_	_		OUNT DUE		4 45			37.81
319046002	60244	2	R	3491	3651	3.265	1.0000	160	31.66	
OUDLAND	DR S 0275-LIF	I PUMP (6	08/11/2012	09/11/2012					
					ANCHISE FEE				1.04	
					EL ADJ -0.0017	890			-0.29	
					HOOL TAX				1.04	
						SURCHARGE			3.39	
					RRENT MONTI	I CHARGES			36.84	
					OUNT DUE					36.84
319065002	60488	2	R	439	723	3.872	1.0000	284	43.16	
UDUBON C	T-LIFT PUMP 1	2		08/11/2012	09/11/2012	1 %				
				FR	ANCHISE FEE				1.42	
				FU	EL ADJ -0.0017	7 890			-0.51	
				sc	HOOL TAX				1.42	
				EN	VIRONMENTAI	LSURCHARGE			4.61	
				011					FO 40	
				Cu	RRENT MONT	1 CHARGES			50.10	



Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	кwн		Total
	ervice Address			Service From	Service To	Demand	Mult	Used	Charges	Amount
419009702	60253	2	R	5186	5870	6.380	1.0000	684	80.25	
NDRA DR-LIF	T PUMP 21			08/11/2012	09/11/2012					
				FRA	NCHISE FEE				2.63	
				FUE	L ADJ -0.00178	190			-1.22	
				SCH	HOOL TAX				2.63	
				EN\	/IRONMENTAL	SURCHARGE			8.54	
				CUI	RRENT MONTH	CHARGES			92.83	
				AM	OUNT DUE					92.8
419095102	60225	2	R	9283	9622	18.626	1.0000	339	48.26	
TOVALL CHU	IRCH RD-PUMP			08/11/2012	09/11/2012					
				FRA	NCHISE FEE				1.58	
				FUE	EL ADJ -0.00178	190			-0.61	
				SCI	HOOL TAX				1.58	
				EN\	/IRONMENTAL	SURCHARGE			5.15	
				CUI	RRENT MONTH	CHARGES			55.96	
				AM	OUNT DUE					55.
421104103	60265	3	R	466	970	5.643	1.0000	504	68.04	
AK DR 0570-	LIFT STATION			08/11/2012	09/11/2012					
				DE	MAND CHARGE				27.93	
				FRA	NCHISE FEE				3.49	
				FUE	L ADJ -0.00178	390			-1.03	
				1	SECURITY LIGI	łT			10.06	
				SCI	HOOL TAX				3.49	
				EN\	/IRONMENTAL	SURCHARGE			11.34	
				CUI	RRENT MONTH	CHARGES			123.32	
				AM	OUNT DUE					123.
519014103	60157	3	R	4209	4250	37.248	96.0000	3936	329.98	
ATURE TRAI	L JOE PRATHE	R		08/11/2012	09/11/2012					
				DE	MAND CHARGE				184.38	
				FRA	ANCHISE FEE				16.86	
				FUE	EL ADJ -0.00178	390			-7.04	
					HOOL TAX				16.86	
					/IRONMENTAL	SURCHARGE			54.79	
				CUI	RRENT MONTH	CHARGES			595.83	
				AM	OUNT DUE					595.
520018602	60337	2	R	4198	4396	0.000	1.0000	198	35.18	
KYLARK CIR	-BY 204 - PUMP	•		08/11/2012	09/10/2012					
				FRA	ANCHISE FEE				1.16	
				FUI	EL ADJ -0.0017	390			-0.35	
				SCI	HOOL TAX				1.16	
				EN	/IRONMENTAL	SURCHARGE			3.76	
				CUI	RRENT MONTH	CHARGES			40.91	
				AM	OUNT DUE					40.
521028002	58148	2	R	3008	3103	0.000	1.0000	95	25.63	
	RD 1392 PUMP			08/11/2012	09/11/2012					
	-				ANCHISE FEE	-			0.85	
				FUI	EL ADJ -0.0017	390		•	-0.17	
				SCI	HOOL TAX				0.85	
				EN	VIRONMENTAL	SURCHARGE			2.75	
				CU	RRENT MONTH	CHARGES			29.91	
				AM	OUNT DUE					29.
621011602	60207	2	R	5723	5789	0.000	1.0000	66	22.94	
EER HAVEN	DR-LIFT PUMP			08/10/2012	09/09/2012					
					ANCHISE FEE				0.76	
					EL ADJ -0.0017	B90			-0.12	
					HOOL TAX	•			0.76	
					VIRONMENTAL	SURCHARGE			2.46	
					RRENT MONTH				26.80	



Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	KWH		∵ Total
) in the second	ervice Addres	s 🚲		Service From	Service To	Demand	Mult	Used	Charges	Amount ⋅
621012402	60327	2	R	6227	6449	0.000	1.0000	222	37.41	
ATTLE TRAII	NING-LIFT PUM	IP.		08/10/2012	09/10/2012			•		
				FRA	NCHISE FEE				1.23	
				FUE	EL ADJ -0.00178	90			-0.40	
					HOOL TAX				1.23	
					/IRONMENTAL				4.00	
					RRENT MONTH	CHARGES			43.47	
					OUNT DUE					43.4
921018903	60220	2	R	20391	21124	4.429	1.0000	733	84.80	
VILSON RD S	7122-BLUEGR	ASS MI)-LIFT	08/11/2012						
					ANCHISE FEE				2.78	
					EL ADJ -0.00178	390			-1.31	
					HOOL TAX				2.78	
					VIRONMENTAL				9.02	
					RRENT MONTH	CHARGES			98.07	
		_	_		OUNT DUE	4 65 5	4 8888			98.0
921029503	60404	. 2	R	6072	6288	1.291	1.0000	216	36.85	
PPLEWOOD	LN-LIFT PUMP	,		08/11/2012	09/11/2012				4.04	
					ANCHISE FEE				1.21	
					EL ADJ -0.00178	390			-0.39	
					HOOL TAX	01120114205			1.21	
					VIRONMENTAL				3.94	
					RRENT MONTH	CHARGES			42.82	. 40.0
		_	_		OUNT DUE		4 0000	200	40.74	42.8
922064202	60396	2	R	9599	9889	2.398	1.0000	290	43.71	
IXIE HWY N-	LIFT PUMP			08/11/2012	09/11/2012				4.44	
					ANCHISE FEE				1.44	
					EL ADJ -0.0017	890			-0.52	
					HOOL TAX				1.44	
					VIRONMENTAL				4.66	
					RRENT MONTH	CHARGES			50.73	
400480800		_	_		OUNT DUE	00.040	4 0000	4007	470.04	50.7
1001567202	60254	3	R	19442	21279	22.219	1.0000	1837	172.61	
KRLINGTON	VOODS - LIFT	STATION	N	08/11/2012	09/11/2012				400.00	
					MAND CHARGE	•			109.98	
					ANCHISE FEE	000			9.28	
					EL ADJ -0.0017	590			-3.29	
					HOOLTAX	CHECHARCE			9.28	
					VIRONMENTAL				30.16 328.02	
					RRENT MONTH IOUNT DUE	CHARGES			320.02	328.0
1001601601	60405	2	R	2520	2564	0.704	1.0000	44	20.90	J20.0
1001691601	60425	2	r			0.704	1.0000	44	20.90	
ROCUS DR	1013			08/11/2012 ED	09/11/2012 ANCHISE FEE				0.69	
					ANCHISE FEE EL ADJ -0.0017	RON			-0.08	
					HOOL TAX	030			0.69	
					VIRONMENTAL	SHECHYDOE			2.25	
					RRENT MONTH			•	24.45	
					IOUNT DUE	CHANGES			27.43	24.4
1004740004	40042	•	R	79553	83923	32.760	1.0000	4370	361.83	
	40843	3 '.NEW	ĸ	08/10/2012	09/10/2012	34.700	1.0000	4370	301.03	
	LIN*LIF (PNIP /	-14 E AA			MAND CHARGI	=			162.16	
					MAND CHARGI ANCHISE FEE	-			17.16	
					EL ADJ -0.0017	800			-7.82	
									-1.02	
						000			47 40	
				sc	HOOL TAX				17.16	
4001748601 Greenview				SC EN		.SURCHARGE			17.16 55.75 606.24	



0320003702 Invoice:4793



411 Ring Road Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

1 ouchstone Energy Cooperative

PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM Toll-Free: 1-888-637-4247 www.nolinrecc.com BRANCH OFFICE Closed Daily 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

Ֆրիվեիիութիւակրակինինիարվյուկինի

Master Account # 03200	03702	Invoice #	4793
Billing Date 10/18/2012	Total K	WH Usage	42182
Invoice Balance on 09/18	/2012		5435.36
Payment - Thank you	-5435.36		
Balance Forward	,	0.00	
Net Due Upon Receipt			6263,68
·			
Gross Due After 5 pm 11/	6559.1		

Join Operation Round-Up and you will be eligible for cash prize drawings on 12/03/12. Current program participants are automatically entered in the drawing.

•

Cycle 03	I Din I Dravitana					Please see reverse side for additional information				
Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	KWH		Total
. s	Service Address			Service Service From To		Demand	Mult	Used	Charges	Amount
0320003702	41059	4	R	5692	5739	96.480	240.0000	11280	812.01	
BOONE TRAC	E-LIFT PUMP			09/11/2012	10/10/2012				1.00	
				. DEI	MAND CHARGE	•			477.58	
				FRA	ANCHISE FEE				41.80	
				FUE	EL ADJ -0.0025	220			-28.45	
				SCI	HOOL TAX				41.80	
				EN	VIRONMENTAL	SURCHARGE			132.29	
				CU	RRENT MONTH	CHARGES			1477.03	
				AM	OUNT DUE					1477.03
0118014202	41037	2	R	11800	12136	5.828	1.0000	336	47.98	
HILL ST 1445-	LIFT PUMP 2-	LOT 87		09/11/2012	10/11/2012					
				FR	ANCHISE FEE				1.56	
				FUI	EL ADJ -0.0025	220			-0.85	
				SC	HOOL TAX				1.56	
				EN'	VIRONMENTAL	SURCHARGE			4.94	
				CU	RRENT MONTH	CHARGES			55.19	
				AM	OUNT DUE			•		55.19

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number Exp. Date

Draft this account automatically each month using this credit card.

Print Cardholder Name Signature for Payment

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT C/O VEOLIA WATER NORTH AMERICA 350 NEW STREET RADCLIFF KY 40160-0000

\$10 1818 WE HAVE BEEN DE LEE HEELEN DE EN DE LEE HEELEN DE LEE HEELEN DE LEE HEELEN DE LEE HEELEN DE LEE HEELE

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 11/05/2012 6559.15

03

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767

վերմՈւրկյունիկիկիկիկիկիկիկիկիկիկիկիկին 03200037000062636



A		- ·	Bill	Previous	Page 2 of 5 Present		1	dari y	3 3 2	5
Account#	Meter#	Rate	Туре	Reading	Reading	Demand	Mtr	KWH,	Charges	Total
	ervice Address	13 x = 26.		Service From	Service To	Defilatio	Mult	Used	in the state of th	Amount
218080202	60233	2	R	8755	9336	15.855	1.0000	581	70.70	
ENDOVER/B	Y 106-LFT PMP			09/11/2012	10/11/2012					
				FRA	NCHISE FEE				2.29	
				FUE	L ADJ -0.00252	20			-1.47	
				SCH	IOOL TAX				2.29	
				ENV	IRONMENTAL	SURCHARGE			7.26	
					RENT MONTH				81.07	
					DUNT DUE					81.0
0218080402	60246	2	R	6965	7527	9.540	1.0000	562	68.94	
RED HAWK DE		_	•••	09/11/2012	10/11/2012					
					NCHISE FEE				2.24	
					L ADJ -0.00252	20			-1.42	
					OOL TAX				2.24	
					IRONMENTAL	SURCHARGE			7.08	
					RENT MONTH				79.08	
					OUNT DUE	J.IANOLO			75.00	79.0
0218090002	41038	2	R	37081	38804	16.812	1.0000	1723	176.61	7 3.0
	WY N 1179-P14	2	K	09/11/2012	10/11/2012	10.012	1.0000	1123	170.01	
.CGGDUN PK	** 14				NCHISE FEE				5.71	
					L ADJ -0.00252	20			-4.35	
					:L AU3 -0.00252 100L TAX				-4.35 5.71	
						CURCUARCE			18.07	
					/IRONMENTAL				201.75	
				•	RRENT MONTH	CHARGES			201.75	201.7
0040400400	C0240	_	_		OUNT DUE	29.373	1.0000	2293	229.47	201.7
0218102102	60312	2	R	38567	40860 10/11/2012	29.373	1.0000	2293	229.41	
PATION PL 1.	209-LFT PU34			09/11/2012					7.41	
					NCHISE FEE	120			-5.78	
					EL ADJ -0.0025	220			7.41	
					HOOL TAX	OUDGUADOE				
					/IRONMENTAL				23.47	
					RRENT MONTH	CHARGES			261.98	204.0
	22424	_	_		OUNT DUE	40.047	4 0000	4404	246.40	261.9
0219007202	60104	3	R	89281	93442	46.647	1.0000	4161	346.49	
SEMINOLE RE	965-LIFT 9			09/10/2012	10/10/2012				000.00	
					MAND CHARGE	•			230.90	
					ANCHISE FEE				18.79	
					EL ADJ -0.0025	220			-10.49	
					HOOL TAX				18.79	
					VIRONMENTAL				59.47	
					RRENT MONTH	CHARGES			663.95	
					OUNT DUE			_		663.9
0219030702	41084	2	R	2170	2263	2.086	1.0000	93	25.44	
WOODCREEK	DR-LIFT PUMP)		09/11/2012	10/11/2012					
				• • • •	ANCHISE FEE				0.84	
					EL ADJ -0.0025	220			-0.23	
					HOOL TAX				0.84	
					VIRONMENTAL				2.64	
					RRENT MONTH	CHARGES			29.53	
					OUNT DUE					29.5
0318004602	41121	2	R	7906	8337	11.023	1.0000	431	56.79	
HILLCREST D	R-LIFT PMP 4			09/11/2012	10/11/2012					•
				FR	ANCHISE FEE				1.85	
				FU	EL ADJ -0.0025	220			-1.09	
				sc	HOOL TAX				1.85	
				EN	VIRONMENTAL	SURCHARGE			5.84	
					RRENT MONTH				65.24	



Account# Meter# Rate Bill Type	Previous Reading	Present Reading		Mtr	KWH		Total
Service Address	Service From	Service To	Demand	Mult	Used	Charges	Amount
318005002 60237 3 R	24394	26009	26.265	1.0000	1615	155.20	
NCOLN TRL W 1451-LIFT PUMP	09/11/2012	10/11/2012					
		MAND CHARGE				130.01	
		ANCHISE FEE	200			9.32	
		EL ADJ -0.0025: HOOL TAX	220			-4.07 9.32	
		VIRONMENTAL	SURCHARGE			29.49	
		RRENT MONTH				329.27	
	AM	OUNT DUE					329.27
318048602 41120 2 R	2398	2567	1.979	1.0000	169	32.49	
YPRESS DR 1606-LIFT PUMP	09/11/2012	10/11/2012					
		ANCHISE FEE				1.06	
		EL ADJ -0:0025	220			-0.43	
		HOOLTAX VIRONMENTAL	SUBCHARGE			1.06 3.36	
		RRENT MONTH				37.54	
		OUNT DUE	OID III CLO			01.04	37.54
319045102 60247 2 R	19054	20242	14.032	1.0000	1188	127.00	
DGSDON PKWY S 0168-LIFT PUMP 11	09/11/2012	10/11/2012					
		ANCHISE FEE				4.11	
		EL ADJ -0.0025	220			-3.00	
•		HOOL TAX				4.11	
•		VIRONMENTAL RRENT MONTH				13.01	
		OUNT DUE	CHARGES			145.23	145.23
319045602 60257 2 R	10200	10675	12.105	1.0000	475	60.87	143.23
OODLAND DR S 0400-LIFT PUMP 10	09/11/2012	10/11/2012				55.51	
	FR.	ANCHISE FEE				1.98	
	FU	EL ADJ -0.0025	220			-1.20	
		HOOL TAX				1.98	
		VIRONMENTAL				6.26	
		RRENT MONTH	CHARGES			69.89	60.00
319045802 60092 2 R	7667	OUNT DUE 7926	5.575	1.0000	259	40.84	69.89
FT PUMP 5172 N DEEPWOOD	09/11/2012	10/11/2012	5.575	1.0000	239	40.04	
THOM OFFILE DEEP WOOD		ANCHISE FEE				1.33	
		EL ADJ -0.0025	220			-0.65	
	sc	HOOL TAX				1.33	
		VIRONMENTAL				4.22	
		RRENT MONTH	CHARGES			47.07	
240242222		IOUNT DUE	45.440	4 0000	400	05.00	47.07
319046002 60244 2 R /OODLAND DR S 0275-LIFT PUMP 6	3651 09/11/2012	3850 10/11/2012	15.119	1.0000	199	35.28	
CODEMIND DE S 02/3-FILL I LOIME 0		ANCHISE FEE				1.15	
		EL ADJ -0.0025	220			-0.50	
		HOOL TAX				1.15	
		VIRONMENTAL	SURCHARGE			3.65	
	cu	RRENT MONTH	CHARGES			40.73	
		OUNT DUE					40.73
319065002 60488 2 R	723	1072	10.266	1.0000	349	49.19	
UDUBON CT-LIFT PUMP 12	09/11/2012	10/11/2012					
		ANCHISE FEE	220			1.60	
		EL ADJ -0.0025 HOOL TAX	220			-0.88 1.60	
		VIRONMENTAL	SURCHARGE			5.07	
		RRENT MONTH		•		56.58	
		OUNT DUE					56.58



Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		42	KINIT	1.24	Total
s s	ervice Address		A 1	Service From	Service To	Demand	Mtr Mult	KWH Used	Charges	Amoun
419009702	60253	2	R	5870	6603	8.614	1.0000	733	84.80	to special pe
NDRA DR-LIF	T PUMP 21			09/11/2012	10/11/2012					
				FR.A	NCHISE FEE				2.75	
				FUE	L ADJ -0.00252	20			-1.85	
					IOOL TAX				2.75	
					IRONMENTAL	SURCHARGE			8.70	
					RENT MONTH				97.15	
					OUNT DUE				• • • • • • • • • • • • • • • • • • • •	97.1
419095102	60225	2	R	9622	9979	16.570	1.0000	357	49.93	•
TOVALL CHU	RCH RD-PUMP			09/11/2012	10/11/2012			•	40.00	
					NCHISE FEE				1.63	
					L ADJ -0.00252	20			-0.90	
					IOOL TAX				1.63	
					IRONMENTAL:	SIIDCUADCE				
					RENT MONTH				5.14	
						CHARGES			57.43	
421104103	60265	3	R	970	DUNT DUE	04.000	4.0000	0.40	04.00	57.4
	LIFT STATION	3	ĸ		1813	24.888	1.0000	843	94.63	
MK DK 0310.	LIFTSTATION			09/11/2012	10/11/2012			,		
					MAND CHARGE				123.20	
					NCHISE FEE				7.48	
					L ADJ -0.00252				-2.32	
					SECURITY LIGH	IT			10.06	
					IOOL TAX				7.48	
				ENV	IRONMENTAL:	SURCHARGE			23.66	
				CUF	RRENT MONTH	CHARGES			264.19	
				AMO	DUNT DUE					264.
519014103	60157	3	R	4250	4310	38.496	96.0000	5760	463.81	
ATURE TRAI	L JOE PRATHEF	₹		09/11/2012	10/11/2012					
				DEN	IAND CHARGE				190.56	
				FRA	NCHISE FEE				21.21	
				FUE	L ADJ -0.00252	20			-14.53	
				SCH	IOOL TAX				21.21	
				ENV	IRONMENTAL:	SURCHARGE			67.12	
					RENT MONTH				749.38	
					OUNT DUE				10.00	749.
520018602	60337	2	R	4396	4612	1.605	1.0000	216	36.85	. 70.
	-BY 204 - PUMP	_	••	09/10/2012	10/11/2012	11000		2.0	50.05	
					NCHISE FEE				1.20	
					L ADJ -0.00252	20			-0.54	
					IC ADJ -0.00252					
						SIIDCUADCE			1.20	
					/IRONMENTAL: RRENT MONTH				3.81	
					CKEN I MONTH	CHARGES			42.52	40
521028002	58148	2	P			0.000	4.0000		0404	42.
		2	R	3103	3183	0.000	1.0000	80	24.24	
LACKJACK	RD 1392 PUMP			09/11/2012	10/11/2012					
					NCHISE FEE				0.80	
					L ADJ -0.00252	20			-0.20	
					IOOL TAX				0.80	
					IRONMENTAL				2.52	
					RRENT MONTH	CHARGES			28.16	
		_	_		DUNT DUE					28.
621011602	60207	2	R	5789	5863	6.848	1.0000	74	23.68	
EER HAVEN	DR-LIFT PUMP			09/09/2012	10/11/2012					
				FRA	NCHISE FEE				0.78	
				FUE	L ADJ -0.00252	20			-0.19	
					HOOL TAX	•			0.78	
				EN	/IRONMENTAL	SURCHARGE			2.46	
					RRENT MONTH				27.51	



/cle 03			Bill	Previous	Page 5 of 5 Present		1 1 1 1 1 1	A second	,	1 us 18 cm
Account#	Meter#	Rate	Type	Reading	Reading		Mtr	кwн		Total
	ervice Addres	s 2500		Service	Service To	Demand	Mult	Used	Charges	Amount
621012402	60327	2	R	From 6449	6675	21.455	1.0000	226	37.78	
	NING-LIFT PUN		. ••	09/10/2012	10/11/2012					* * *
		•••			ANCHISE FEE				1.23	
				FUI	EL ADJ -0.00252	20			-0.57	
					HOOL TAX				1.23	
					VIRONMENTAL	SURCHARGE			3.90	
					RRENT MONTH				43.57	
					OUNT DUE	0				43.5
921018903	60220	2	R	21124	21822	6.615	1.0000	698	81.55	
	7122-BLUEGE			09/11/2012	10/11/2012	0.0.0				
ILOUN ND O	7 IZZ-DLULUI	AAGG IIII	D-E11 1		ANCHISE FEE				2.64	
					EL ADJ -0.00252	20			-1.76	
					HOOL TAX	.20			2.64	
						CHECHARCE			8.37	
					VIRONMENTAL					
					RRENT MONTH	CHARGES			93.44	02.4
		_	_		OUNT DUE	4.070	4 0000	000	44.40	93.4
921029503	60404	_ 2	R	6288	6550	1.679	1.0000	262	41.12	
PPLEWOOD	LN-LIFT PUMI	۲		09/11/2012	10/11/2012				4.0.4	
•					ANCHISE FEE				1.34	
					EL ADJ -0.00252	220			-0.66	
-					HOOL TAX				1.34	
					VIRONMENTAL				4.24	
, -				CU	RRENT MONTH	CHARGES			47.38	
				AM	OUNT DUE					47.3
922064202	60396	2	R	9889	10188	4.217	1.0000	299	44.55	
REXLER CIP	LIFT PUMP			09/11/2012	10/11/2012					
				FR	ANCHISE FEE				1.45	
				FU	EL ADJ -0.0025	220			-0.75	
				sc	HOOL TAX				1.45	
				EN	VIRONMENTAL	SURCHARGE			4.59	
				CU	RRENT MONTH	CHARGES			51.29	
				AM	OUNT DUE					51.2
4001567202	60254	3	R	21279	22930	15.704	1.0000	1651	158.02	
	WOODS - LIFT			09/11/2012	10/11/2012					
		• • • • • • • • • • • • • • • • • • • •			MAND CHARGE	•			77.73	
					ANCHISE FEE	•			7.68	
					EL ADJ -0.0025	220			-4.16	
					HOOL TAX				7.68	
					VIRONMENTAL	SURCHARGE			24.29	
					RRENT MONTH				271.24	
					OUNT DUE	JUNIOLO			2.1.24	271.2
4004604604	60425	2	D	2564	2618	4.128	1.0000	54	21.83	
4001691601	60425	2	R			4.120	1.0000	34	21.03	
CROCUS DR	UO/3			09/11/2012	10/11/2012				0.72	
					ANCHISE FEE	222				
					EL ADJ -0.0025	440			-0.14	
					HOOL TAX	01100111565			0.72	
					IVIRONMENTAL				2.28	
					RRENT MONTH	CHARGES			25.41	
					MOUNT DUE					25.4
4001748601	40843	3	R	83923	89138	59.147	1.0000	5215	423.82	
GREENVIEW	LN-LIFT PMP	7-NEW		09/10/2012	10/10/2012					
				DE	MAND CHARG	Ξ			292.78	
				FR	ANCHISE FEE				23.32	
				FU	IEL ADJ -0.0025	220			-13.15	
				sc	CHOOL TAX				23.32	
					VIRONMENTAL	SURCHARGE			73.79	
				Cl	JRRENT MONTH	CHARGES			823.88	*



0320003702 Invoice:479



411 Ring Road Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM Toll-Free: 1-888-637-4247 www.nolinrecc.com BRANCH OFFICE Closed Daily 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

հվայքիլայինինդի հեղիրդիի դերինինինի այի գիկայիկների հ

Master Account# 032000	3702	Invoice#	4793
Billing Date 11/16/2012	Total KW	H Usage	34971
Invoice Balance on 10/18/	2012		6263.68
Payment - Thank you			-6263.68
Balance Forward			0.00
Net Due Upon Receipt			5066.95
Gross Due After 5 pm 12/0	05/2012		5305.97

Join Operation Round-Up and you will be eligible for cash prize drawings on 12/03/12. Current program participants are automatically entered in the drawing.

Cycle 03

Page 1 of 5

Please see reverse side for additional information.

ycie os					, ica.	36 366 16 46136	, side for add	tional mioritat	011.	
Account#	Meter#	Rate	Bili Type	Previous Reading	Present Reading	D	Mtr	KWH	Ch	Total
Service Address				Service From	Service To			Used	Charges	Amount
0320003702	80019	4	Х	0	13	56.640	240.0000	9120	670.22	
	41059	4	X	5739	5764	0.000	240.0000	6000		
OONE TRACE	E-LIFT PUMP			10/10/2012	11/11/2012					
				DE	MAND CHARGE				280.37	
				FR/	ANCHISE FEE				31.63	
				FUE	EL ADJ -0.00108	340			- 9 .89	
				SCI	HOOL TAX				31.63	
				EN	VIRONMENTAL	SURCHARGE			113.73	
				CU	RRENT MONTH	CHARGES			1117.69	
				AM	OUNT DUE					1117.69
0118014202 HLL ST 1445-I	41037 LIFT PUMP 2-1	2 -OT 87	R	12136 10/11/2012	12538 11/11/2012	3.075	1.0000	402	54.10	
				FR	ANCHISE FEE				1.80	
				FUI	EL ADJ -0.00108	B40			-0.44	
				SCI	HOOL TAX				1.80	
				EN'	VIRONMENTAL	SURCHARGE			6.49	
				CU	RRENT MONTH	CHARGES			63.75	
				+ -	OUNT DUE					63.7

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number Exp. Date

Draft this account automatically each month using this credit card.

Print Cardholder Name Signature for Payment

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT C/O VEOLIA WATER NORTH AMERICA 350 NEW STREET RADCLIFF KY 40160-0000

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 12/05/2012 5305.97

03

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767

վիրաներկայիցիկիկիկիկիկիկիկիկիկիկությիւն Հ772000372000373340300005072000505



A		D-4-	Bill	Previous	Present	genome data	1.0		7	
Account#	Meter#	Rate	Type	Reading	Reading	Demand	Mtr	KWH	Charges	Total
ું કે S	ervice Address			Service From	Service To	Sec. 19	Mult	Used	Charges	Amount
218080202	60233	2	R	9336	9850	7.259	1.0000	. 514	64.49	
/ENDOVER/B	Y 106-LFT PMP			10/11/2012	11/11/2012					
				FRA	NCHISE FEE				2.15	
				FUE	L ADJ -0.00108	840			-0.56	
				SCH	100L TAX				2.15	
				ENV	/IRONMENTAL	SURCHARGE			7.73	
				cui	RRENT MONTH	CHARGES			75.96	
				AM	OUNT DUE					75.96
218080402	60246	2	R	7527	8114	5.824	1.0000	587	71.26	
ED HAWK DR	-LIFT PUMP			10/11/2012	11/11/2012					
					ANCHISE FEE				2.37	
					L ADJ -0.0010	840			-0.64	
					IOOL TAX				2.37	
					/IRONMENTAL	SURCHARGE			8.54	
					RRENT MONTH				83.90	
					OUNT DUE	CHARGES			00.30	83.90
218090002	41038	9	R	38804	40351	6.570	1.0000	1547	160.29	05.30
		2	14		11/11/2012	0.370	1.0000	1347	100.23	
JOSDON PKI	WY N 1179-P14			10/11/2012					E 22	
					ANCHISE FEE	040			5.33	
					EL ADJ -0.0010	04U			-1.68	
					HOOL TAX				5.33	
					/IRONMENTAL				19.18	
					RRENT MONTH	CHARGES			188.45	
					OUNT DUE					188.45
218102102	60312	2	R	40860	42648	17.959	1.0000	1788	182.64	
AYTON PL 12	09-LFT PU34			10/11/2012	11/11/2012					
				FRA	ANCHISE FEE				6.08	
				FUE	EL ADJ -0.0010	840			-1.94	
				SCI	HOOL TAX				6.08	
				EN	VIRONMENTAL	SURCHARGE			21.85	
				CUI	RRENT MONTH	CHARGES			214.71	
				AM	OUNT DUE					214.71
219007202	60104	3	R	93442	96930	21.358	1.0000	3488	297.11	
EMINOLE RD		_		10/10/2012	11/09/2012			- 1-		
	000 m 0				MAND CHARGE	=			105.72	
					ANCHISE FEE			•	13.42	
					EL ADJ -0.0010	840			-3.78	
					HOOL TAX	0.40			13.42	
					VIRONMENTAL	SURCHARGE			48.25	
					RRENT MONTH				474.14	
						CHARGES			4/4.14	474.14
1240020702	44004	•	ь	2263	OUNT DUE	2 442	1.0000	181	33.61	414,14
219030702	41084	2	R		2444	2.443	1.0000	161	33.01	
VOODCKEEK	DR-LIFT PUMP	-		10/11/2012	11/11/2012				4 40	
					ANCHISE FEE	0.40			1.12	
					EL ADJ -0.0010	040			-0.20	
					HOOL TAX				1.12	
						SURCHARGE			4.04	
					RRENT MONTH	I CHARGES			39.69	
					OUNT DUE					39.69
318004602	41121	2	R	8337	8676	5.204	1.0000	339	48.26	
IILLCREST DI	R-LIFT PMP 4			10/11/2012	11/11/2012					
				FR	ANCHISE FEE				1.61	
				FU	EL ADJ -0.0010	840			-0.37	
					HOOL TAX				1.61	
						SURCHARGE			5.79	
					RRENT MONTH				56.90	
					OUNT DUE					56.90



Account#	Meter#	Rate	Bill	Previous	Page 3 of 5 Present	.:. I			÷ 4,	100 Jan 100
	Meter#	Rate	Туре	Reading	Reading	Demand	Mtr	KWH	Charges	Total
in the s	ervice Addres	SS4		Service From	Service To	Demand	Mult	Used	Onarges	Amount
318005002	60237	3	R	26009	27454	7.271	1.0000	1445	141.86	
NCOLN TRL	W 1451-LIFT I	PUMP		10/11/2012	11/11/2012					
					MAND CHARGE				35.99	
				FR.	ANCHISE FEE				5.93	
				FU	EL ADJ -0.00108	40			-1.57	
				SC	HOOL TAX				5.93	
				EN'	VIRONMENTAL	SURCHARGE			21.31	
				CU	RRENT MONTH	CHARGES			209.45	
				AM	OUNT DUE					209.45
318048602	41120	2	R	2567	2726	1.026	1.0000	159	31.57	
	1606-LIFT PUI			10/11/2012	11/11/2012		******		•	
		***			ANCHISE FEE				1.06	
					EL ADJ -0.00108	8 4 0			-0.17	
					HOOL TAX	770				
						SHECHARCE			1.06	
					VIRONMENTAL				3.80	
					RRENT MONTH	CHARGES			37.32	
040045405	000 10	_	_		OUNT DUE		4 00			37.32
319045102	60247	2	R	20242	20998	15.158	1.0000	756	86.93	
OGSDON PK	WY S 0168-LII	T PUMP	11	10/11/2012	11/11/2012					
				FR	ANCHISE FEE				2.90	
				FU	EL ADJ -0.00108	340			-0.82	
	•			SC	HOOL TAX				2.90	
				EN	VIRONMENTAL	SURCHARGE			10.41	
				CU	RRENT MONTH	CHARGES			102.32	
				AM	IOUNT DUE					102.32
319045602	60257	2	R	10675	11096	6.456	1.0000	421	55.86	
OODLAND	OR S 0400-LIF	TPUMP 1	0	10/11/2012	11/11/2012					
					ANCHISE FEE				1.86	
					EL ADJ -0.0010	340		*	-0.46	
					HOOL TAX	J-40			1.86	
					VIRONMENTAL	SIIDCHADGE			6.70	
					RRENT MONTH				65.82	
					OUNT DUE	CHARGES			65.62	65.82
240045002	60000	_	m			4.040	4 0000	400	00.54	00.02
319045802	60092	2	R	7926	8052	1.946	1.0000	126	28.51	
IFT PUMP 5-	172 N DEEPW	OOD		10/11/2012	11/11/2012					
					ANCHISE FEE				0.95	
					EL ADJ -0.0010	340			-0.14	
					HOOLTAX				0.95	
					VIRONMENTAL				3.43	
					RRENT MONTH	CHARGES			33.70	
				AM	OUNT DUE					33.70
319046002	60244	2	R	3850	4042	9.089	1.0000	192	34.63	
OODLAND I	OR S 0275-LIF	T PUMP 6	5	10/11/2012	11/11/2012					
				FR	ANCHISE FEE				1.16	
					EL ADJ -0.0010	840			-0.21	
					HOOL TAX				1.16	
					VIRONMENTAL	SURCHARGE			4.16	
					RRENT MONTH				40.90	
					OUNT DUE				40.50	40.90
319065002	60488	2	R	1072	1300	1.259	1.0000	228	37.96	40.50
			ĸ			1.239	1.0000	228	31.96	
ODODON CI	-LIFT PUMP 1	4		10/11/2012	11/11/2012				4.0-	•
					ANCHISE FEE				1.27	
					EL ADJ -0.0010	840			-0.25	
					HOOL TAX				1.27	
				EN	IVIRONMENTAL	SURCHARGE			4.56	
				CL	RRENT MONTH	CHARGES			44.81	
					MOUNT DUE					44.81



		Bill	Previous	Present	the state of the s		1		
Meter#	Rate	Type	Reading	Reading Service	Demand	Mtr	KWH	Charges	Total -
ervice Address		" () , S &	From	То	Garden		25 V 1 3 1 1 1 2 2 5 5 1		Antount
60253	2	R	6603		8.711	1.0000	469	60.32	
T PUMP 21								0.04	
					40				
					40				
					CHARGES			/1.06	74.00
	_					4 0000		50.00	71.06
		R	-		8.037	1.0000	361	50.30	
RCH RD-PUMP	,							4.00	
					40				
					CHARGES			59.30	
									59.30
60265	3	R	1813	2340	4.152	1.0000	527	69.84	
LIFT STATION			10/11/2012	11/11/2012					
			FRA	ANCHISE FEE					
			FUI	EL ADJ -0.00108	340			-0.65	
			1	SECURITY LIGI	łT			10.06	
			SCI	HOOL TAX				3.36	
			EN	VIRONMENTAL	SURCHARGE			12.07	
			CU	RRENT MONTH	CHARGES			118.59	
			AM	OUNT DUE					118.5
60157	3	R	4310	4358	48.000	96.0000	4608	379.29	
L JOE PRATHE	R		10/11/2012	11/11/2012					
			DE	MAND CHARGE				237.60	
			FRA	ANCHISE FEE				20.58	
			FUI	EL ADJ -0.00108	340			-5.00	
			SC	HOOL TAX				20.58	
			EN'	VIRONMENTAL	SURCHARGE			73.98	
			CU	RRENT MONTH	CHARGES			727.03	
									727.0
60337	2	R			3.307	1.0000	211	36.39	
-BY 204 - PUM	P		10/11/2012	11/11/2012		•			
			FR.	ANCHISE FEE				1.22	
					340			-0.23	
								1.22	
					SURCHARGE			4.37	
								42.97	
									42.9
58148	2	R		3271	0.000	1.0000	88	24.98	
								-	
• • • • • • • • • • • • •								0.84	
					840			-0.10	
					-			0.84	
					SURCHARGE			3.01	
				The second secon					29.5
60207	2	R			6.432	1,0000	213	36.57	
		17			0.702		2,10	00.07	
DIV-FIL LOWIE								1 22	
					840				
				HOOL TAX	U-7U			1.22	
			30	DUUL IAA				1.22	
					SHECHVECE			4 20	
		•	EN	VIRONMENTAL				4.39 43.17	
	60253 FT PUMP 21 60225 IRCH RD-PUMP 60265 LIFT STATION 60157 IL JOE PRATHE 60337 R-BY 204 - PUMI	60253 2 FT PUMP 21 60225 2 IRCH RD-PUMP 60265 3 LIFT STATION 60157 3 IL JOE PRATHER 60337 2 R-BY 204 - PUMP	60253 2 R 60253 2 R 60225 2 R GO265 3 R LIFT STATION 3 R 60157 3 R LJOE PRATHER 60337 2 R 60337 2 R 8-BY 204 - PUMP	Service Address Service From 60253 2 R 6603 FT PUMP 21 10/11/2012 FRA FUE SCHENN CUI AMM 60225 2 R 9979 JRCH RD-PUMP 10/11/2012 FRA FUE SCHENN CUI AMM 60265 3 R 1813 LIFT STATION 10/11/2012 DEI FRA FUE SCHENN CUI AMM 60157 3 R 4310 IL JOE PRATHER 10/11/2012 DEI FRA FUE SCHENN CUI AMM 60337 2 R 4612 FRA FUE SCHENN CUI AMM 60337 2 R 4612 FRA FUE SCHENN CUI AMM 60337 2 R 4612 FRA FUE SCHENN CUI AMM 60337 2 R 4612 FRA FUE SCHENN CUI AMM 60337 2 R 4612 FRA FUE SCHENN CUI AMM 60337 2 R 4612 FRA FUE SCHENN CUI AMM 60337 2 R 4612 FRA FUE SCHENN CUI AMM 60337 2 R 4612 FRA FUE SCHENN CUI AMM 60337 2 R 4612 FRA FUE SCHENN CUI AMM 60337 2 R 4612 FRA FUE SCHENN CUI AMM 60337 2 R 4612 FRA FUE SCHENN CUI AMM 60337 2 R 5863 TO/11/2012 FRA FUE SCHENN CUI AMM 60337 2 R 5863 TO/11/2012 FRA FUE SCHENN CUI AMM 60337 2 R 5863 TO/11/2012 FRA FUE SCHENN CUI AMM 60337 2 R 5863 TO/11/2012 FRA FUE SCHENN CUI AMM 60207 TO/11/2012 FRA FUE SCHENN CUI AMM 60207 TO/11/2012 FRA FUE SCHE	Type Reading Service Service To Go253 R G603 T072	Service Address Service From To		Page Page	Privice Address Service Servic



Account#	Meter#	Deta	Bill	Previous	Present	in the state of		1.00 × 7.10	A	* * * * * * * * * * * * * * * * * * *
Account#	Merer #	Rate	Type	Reading	Reading	Demand	Mtr	KWH	Charges	Total
S	ervice Addres	S		Service From	Service To		Mult	Used		Amount
621012402	60327	2	R	6675	6882	0.000	1.0000	207	36.02	
ATTLE TRAIN	ING-LIFT PUM	P		10/11/2012	11/09/2012					
					NCHISE FEE				1.20	
					L ADJ -0.00108	140			-0.22	
					IOOL TAX				1.20	
					/IRONMENTAL				4.33	
					RRENT MONTH	CHARGES			42.53	
	•				OUNT DUE					42.5
921018903	60220	2	R	21822	22572	10.920	1.0000	750	86.38	
ILSON RD S	7122-BLUEGR	ASS MII	D-LIFT	10/11/2012						
					ANCHISE FEE				2.88	
					EL ADJ -0.00108	340			-0.81	
					HOOL TAX				2.88	
					/IRONMENTAL				10.35	
					RRENT MONTH	CHARGES			101.68	
		_	_		OUNT DUE	4				101.6
921029503	60404	2	R	6550	6847	1.140	1.0000	297	44.36	
PPLEMOOD	LN-LIFT PUMP	'		10/11/2012	11/11/2012					
					ANCHISE FEE				1.48	
					EL ADJ -0.00108	340			-0.32	
					HOOL TAX				1.48	
					VIRONMENTAL				5.32	
					RRENT MONTH	CHARGES			52.32	
		_	_		OUNT DUE		4 8000			52.
922064202	60396	2	R	10188	10631	2.328	1.0000	443	57.90	
REXLER CIR	LIFT PUMP			10/11/2012	11/11/2012				4.5-	
					ANCHISE FEE				1.93	
					EL ADJ -0.0010	340			-0.48	
					HOOL TAX				1.93	
					VIRONMENTAL				6.94	
					RRENT MONTH	CHARGES			68.22	
					OUNT DUE					68.
001567202	60254	3	R	22930	24522	12.021	1.0000	1592	153.39	
RLINGTON W	OODS - LIFT	STATIO	N	10/11/2012	11/11/2012					
					MAND CHARGE	•			59.50	
				FR	ANCHISE FEE				7.10	
					EL ADJ -0.0010	B40			-1.73	
					HOOL TAX				7.10	
					VIRONMENTAL				25.53	
					RRENT MONTH	CHARGES			250.89	
					OUNT DUE	_				250.
001691601	60425	2	R.	2618	2646	2.381	1.0000	28	19.42	
ROCUS DR 0	673			10/11/2012	11/11/2012					
					ANCHISE FEE				0.65	
					EL ADJ -0.0010	840			-0.03	
					HOOL TAX				0.65	
					VIRONMENTAL				2.34	
					RRENT MONTH	CHARGES			23.03	
					OUNT DUE					23.
001748601	40843	3	R	89138	93022	34.776	1.0000	3884	326.17	
REENVIEW	N-LIFT PMP 7	-NEW		10/10/2012	11/09/2012					
				DE	MAND CHARGI	=			172.14	
				FR	ANCHISE FEE				16.62	
				FU	EL ADJ -0.0010	840			-4.21	
				sc	HOOL TAX				16.62	
					VIRONMENTAL	SURCHARGE			59.74	
				CU	RRENT MONTH	CHARGES			587.08	•
					OUNT DUE					587.



0320003702 Invoice:4793



411 Ring Road -Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153 Office hours: Mon-Fri 8AM-5PM Toll-Free: 1-888-637-4247 www.nolinrecc.com BRANCH OFFICE Closed Daily 12:30 - 1:30 101 W. Lincoln Trail Radcliff, KY 40160-2055 (270) 351-2199

լեն թիանիկների գրականի արևանի իրականի իրանի անգա

Master Account # 032000	Invoice #	4793	
Billing Date 12/18/2012	VH Usage	45292	
Invoice Balance on 11/16/	/2012		5066.95
Payment - Thank you			-5066.95
Balance Forward			0.00
Net Due Upon Receipt			6839.40
Gross Due After 5 pm 01/	7162.03		

Our offices will be closed for the holidays on the following dates: December 24th and 25th, January 1, 2013.

Cycle 03				• •	Page 1 of 5	Please see reverse side for additional information.				
Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	кwн	_	Total
s	Service Address				Service To	Demand	Mult	Used	Charges	Amount
0320003702 BOONE TRAC	80019 E-LIFT PUMP	4	R	FR/ FUI SCI EN' CUI	64 12/11/2012 MAND CHARGE ANCHISE FEE EL ADJ -0.00111 HOOL TAX VIRONMENTAL RRENT MONTH	960 SURCHARGE	240.0000	12240	873.55 462.13 44.82 -14.64 44.82 172.92 1583.60	4502.00
0118014202 HILL ST 1445-I	41037 LIFT PUMP 2-L	2 OT 87	R	12538 11/11/2012 FR/ FUI SCI EN' CU	OUNT DUE 13147 12/11/2012 ANCHISE FEE EL ADJ -0.0011: HOOL TAX VIRONMENTAL RRENT MONTH	SURCHARGE	1.0000	609	73.30 2.46 -0.73 2.46 9.50 86.99	1583.60 86.99

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.
PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number Exp. Date

Draft this account automatically each month using this credit card.

Print Cardholder Name Signature for Payment

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT C/O VEOLIA WATER NORTH AMERICA 350 NEW STREET RADCLIFF KY 40160-0000

- 111 | 101 | 152 | 110 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 |

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 01/05/2013 7162.03

03

NOLIN RURAL ELECTRIC COOPERATIVE 411 RING ROAD ELIZABETHTOWN KY 42701-6767



Account #	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	кwн		Total
je i kale	Service Address			Service From	Service To	Demand	Mult	Used	Charges	Amount
218080202	60233	2	R	9850	10933	9.061	1.0000	1083	117.26	
VENDOVER/E	BY 106-LFT PMP			11/11/2012	12/11/2012					
					NCHISE FEE				3.93	
				FUE	L ADJ -0.00119	60			-1.30	
					HOOL TAX				3.93	
				ENV	/IRONMENTAL	SURCHARGE			15.18	
				CUF	RRENT MONTH	CHARGES			139.00	
					OUNT DUE					139.00
0218080402	60246	2	R	8114	8566	5.914	1.0000	452	58.74	
RED HAWK DI	R-LIFT PUMP			11/11/2012	12/11/2012					
				FRA	NCHISE FEE				1.97	
				FUE	L ADJ -0.00119	60			-0.54	
				SCH	IOOL TAX				1.97	
				ENV	/IRONMENTAL	SURCHARGE			7.62	
				CUF	RRENT MONTH	CHARGES			69.76	
					OUNT DUE					69.76
0218090002	41038	2	R	40351	42017	15.692	1.0000	1666	171.32	
.OGSDON PK	WY N 1179-P14			11/11/2012	12/11/2012					
					NCHISE FEE				5.75	
					L ADJ -0.00119	60			-1.99	
				SCH	IOOL TAX				5.75	
				ENV	/IRONMENTAL	SURCHARGE			22.17	
				CUF	RRENT MONTH	CHARGES			203.00	
					OUNT DUE					203.00
0218102102	60312	2	R	42648	44783	27.315	1.0000	2135	214.82	
PAYTON PL 1	209-LFT PU34			11/11/2012	12/11/2012					
					NCHISE FEE				7.20	
				FUE	L ADJ -0.00119	60			-2.55	
				SCH	IOOL TAX				7.20	
				ENV	/IRONMENTAL	SURCHARGE			27.79	
				CUF	RRENT MONTH	CHARGES			254.46	
					OUNT DUE					254.46
0219007202	60104	3	R	96930	1234	45.615	1.0000	4304	356.98	
SEMINOLE RE	965-LIFT 9			11/09/2012	12/10/2012					
				DEN	IAND CHARGE				225.79	
				FRA	NCHISE FEE				19.60	
				FUE	L ADJ -0.00119	60			-5.15	
					HOOL TAX				19.60	
				ENV	/IRONMENTAL	SURCHARGE			75.61	
					RRENT MONTH	CHARGES			692.43	
					OUNT DUE					692.43
0219030702	41084	2	R	2444	3211	4.417	1.0000	767	87.95	
WOODCREEK	DR-LIFT PUMP			11/11/2012	12/11/2012					
					NCHISE FEE				2.95	
					L ADJ -0.00119	160			-0.92	
					100L TAX				2.95	
					/IRONMENTAL				11.39	
					RRENT MONTH	CHARGES			104.32	
		_	_		OUNT DUE					104.32
0318004602	41121	2	R	8676	9105	9.644	1.0000	429	56.61	
HILLCREST D	R-LIFT PMP 4			11/11/2012	12/11/2012					*
				FRA	NCHISE FEE				1.90	
					L ADJ -0.00119	160	•		-0.51	
					100L TAX				1.90	
					/IRONMENTAL				7.34	
					RRENT MONTH	CHARGES			67.24	
				AMO	OUNT DUE					67.24



A accessed 4	11-44	Tp-4-	Bill	Previous	Page 3 of 5 Present	Jan. 1995 1995 14				1 3 3 4
Account#	Meter#	Rate	Type	Reading	Reading	Demand	Mtr	кwн	Charges	Total
, , , s	ervice Addres	S		Service From	Service To		Mult	Used		Amount
318005002	60237	3	R	27454	29363	14.937	1.0000	1909	178.26	****
NCOLN TRL	W 1451-LIFT F	UMP		11/11/2012	12/11/2012					
					MAND CHARGE	Ē			73.94	
					ANCHISE FEE				8.48	
				FUE	EL ADJ -0.0011	960			-2.28	
				SCI	HOOL TAX				8.48	
				EN\	/IRONMENTAL	SURCHARGE.			32.71	
				CUI	RRENT MONTH	CHARGES			299.59	
				AM	OUNT DUE					299.59
318048602	41120	2	R	2726	3399	2.349	1.0000	673	79.23	
PRESS DR	1606-LIFT PUN	ИP		11/11/2012	12/11/2012					
				FRA	ANCHISE FEE				2.66	
				FUE	EL ADJ -0.0011	960			-0.80	
				SCI	HOOLTAX				2.66	
				EN\	/IRONMENTAL	SURCHARGE			10.27	
					RRENT MONTH	CHARGES			94.02	
					OUNT DUE					94.02
319045102	60247	2	R	20998	22301	15.453	1.0000	1303	137.66	
GSDON PK	WY S 0168-LIF	TPUMP	11	11/11/2012	12/11/2012					
					ANCHISE FEE				4.62	
					EL ADJ -0.0011	960			-1.56	
			+		HOOL TAX				4.62	
				EN1	/IRONMENTAL	SURCHARGE		2	17.82	
				CUI	RRENT MONTH	CHARGES	•		163.16	
				AM	OUNT DUE					163.16
319045602	60257	2	R	11096	11584	12.816	1.0000	488	62.08	
OODLAND D	R S 0400-LIFT	PUMP 1	10	11/11/2012	12/11/2012					
				FRA	ANCHISE FEE				2.09	
				FUE	EL ADJ -0.00119	960			-0.58	
				SCI	HOOLTAX				2.09	
				EN	/IRONMENTAL	SURCHARGE			8.05	
				CUI	RRENT MONTH	I CHARGES			73.73	
				AM	OUNT DUE					73.73
319045802	60092	2	R	8052	8297	5.854	1.0000	245	39.54	
FT PUMP 5	172 N DEEPW	OOD		11/11/2012	12/11/2012					
				FR/	ANCHISE FEE				1.33	
				FUI	EL ADJ -0.0011	960			-0.29	
				SCI	HOOL TAX				1.33	
				EN	VIRONMENTAL	SURCHARGE			5.14	
				CUI	RRENT MONTH	CHARGES			47.05	
				AM	OUNT DUE					47.05
319046002	60244	2	R	4042	4266	8.290	1.0000	224	37.59	
OODLAND	R S 0275-LIFT	PUMP (6	11/11/2012	12/11/2012					
				FR/	ANCHISE FEE				1.27	
				FUI	EL ADJ -0.0011	960			-0.27	
				SCI	HOOL TAX				1.27	
•				EN	VIRONMENTAL	SURCHARGE			4.89	
				CUI	RRENT MONTH	CHARGES			44.75	
					OUNT DUE					44.75
	60488	2	R	1300	1647	10.234	1.0000	347	49.00	
319065002	-LIFT PUMP 12			11/11/2012	12/11/2012					
					ANCHISE FEE				1.65	
				FUI	EL ADJ -0.0011	960			-0.42	
319065002 UDUBON CT					EL ADJ -0.0011 HOOL TAX	960			-0.42 1.65	
				sci	HOOL TAX				1.65	
				SCI EN'		SURCHARGE				



Account#	Meter#	Rate	Bill	Previous	Present	la dista			2. 5 75 8 3.	Total
计操作 医皮肤	Section of the sectio	14,0	Type	Reading Service	Reading Service	Demand	Mtr Mult	KWH Used	Charges.	Total Amount
	Service Address			From "	То		5/20/35/20/4	.g. 75,378.s	70.70	Photo Superior
419009702	60253	2	R	7072	7653	7.412	1.0000	581	70.70	
NDRA DR-LI	IFT PUMP 21			11/11/2012	12/11/2012					
					NCHISE FEE				2.38	
					L ADJ -0.0011	960			-0.69	
					IOOL TAX				2.38	
					/IRONMENTAL				9.16	
					RRENT MONTH	CHARGES			83.93	
-	•				OUNT DUE					83.93
0419095102	60225	2	R	10340	10583	3.296	1.0000	243	39.36	
TOVALL CH	URCH RD-PUMP			11/11/2012	12/11/2012				4.00	
					ANCHISE FEE			•	1.33	
					EL ADJ -0.0011	960			-0.29	
					100L TAX				1.33	
					/IRONMENTAL				5.11	
					RRENT MONTH	CHARGES			46.84	
					OUNT DUE					46.8
1421104103	60265	3	R	2340	3244	24.134	1.0000	904	99.42	
OAK DR 0570	LIFT STATION			11/11/2012	12/11/2012					
					MAND CHARG	E			119.46	
				FRA	ANCHISE FEE		-		7.73	
				FUI	EL ADJ -0.0011	960			-1.17	
				1	SECURITY LIG	HT			10.06	
				SC	HOOL TAX				7.73	
•				EN'	VIRONMENTAL	.SURCHARGE			29.82	
				CU	RRENT MONTH	I CHARGES			273.05	
				AM	OUNT DUE					273.0
0519014103	60157	3	R	4358	4422	52.896	96.0000	6144	491.99	
NATURE TRA	AIL JOE PRATHE	R		11/11/2012	12/11/2012					
				DE	MAND CHARG	E			261.84	
				FR	ANCHISE FEE				25.33	
				FU	EL ADJ -0.0011	960			-7.35	
				sc	HOOL TAX				25.33	
				EN	VIRONMENTAL	SURCHARGE			97.71	
				CU	RRENT MONTI	1 CHARGES			894.85	
				AM	OUNT DUE					894.8
0520018602	60337	2	R	4823	5036	3.802	1.0000	213	36.57	
	R-BY 204 - PUMF			11/11/2012	12/11/2012					
					ANCHISE FEE				1.23	
					EL ADJ -0.0011	1960			-0.25	
					HOOL TAX				1.23	
						LSURCHARGE			4.75	
					RRENT MONT				43.53	
					OUNT DUE					43.5
	58148	2	R	3271	3382	0.000	1.0000	111	27.11	
れちつ1のつれののつ			• • • • • • • • • • • • • • • • • • • •	11/11/2012	12/11/2012					
0521028002 BLACK IACK	THE TOWER OME				ANCHISE FEE				0.92	
					EL ADJ -0.001				-0.13	
					HOOL TAX				0.92	
						LSURCHARGE			3.53	
					RRENT MONT				32.35	
					CANCELL MOUNT				02.00	32.3
				A B	OUNT DUE					
BLACKJACK	0 60207	2	ь		OUNT DUE	1 406	1 0000	104	2R 4R	
BLACKJACH 0621011602		2	R	6076	6180	1.406	1.0000	104	26.46	
BLACKJACK 0621011602	2 60207 N DR-LIFT PUMP		R	6076 11/11/2012	6180 12/11/2012		1.0000	104		
BLACKJACK 0621011602			R	6076 11/11/2012 FR	6180 12/11/2012 ANCHISE FEE		1.0000	104	0.89	
BLACKJACH 0621011602			R	6076 11/11/2012 FR FU	6180 12/11/2012 ANCHISE FEE EL ADJ -0.001		1.0000	104	0.89 -0.12	
BLACKJACK 0621011602			R	6076 11/11/2012 FR FU SO	6180 12/11/2012 ANCHISE FEE EL ADJ -0.001 HOOL TAX	1960	·	104	0.89 -0.12 0.89	
3LACKJACK 0621011602			R	6076 11/11/2012 FR FU SC EN	6180 12/11/2012 ANCHISE FEE EL ADJ -0.001 HOOL TAX	1960 LSURCHARGE	·	104	0.89 -0.12	



Account#	Meter#	Rate	Bill Type	Previous Reading	Present Reading		Mtr	кwн		Total
	ervice Address	s 🐧 🖑		Service From	Service	Demand	Mult	Used	Charges	Amount
621012402	60327	2	R	6882	7080	6.862	1.0000	198	35.18	
ATTLE TRAIN	NING-LIFT PUM	P		11/09/2012	12/11/2012					
				FRA	NCHISE FEE				1.19	
				FUE	L ADJ -0.0011	960			-0.24	
				SCH	IOOL TAX				1.19	
				ENV	/IRONMENTAL	SURCHARGE			4.57	
				CUF	RENT MONTH	CHARGES			41.89	
				AM	OUNT DUE					41.89
921018903	60220	2	R	22572	23545	7.102	1.0000	973	107.06	
ILSON RD S	7122-BLUEGR	ASS MID)-LIFT	11/11/2012	12/11/2012					
				FR.A	ANCHISE FEE				3.59	
				FUE	EL ADJ -0.0011	960			-1.16	
				SCH	100L TAX				3.59	
				EN\	/IRONMENTAL	SURCHARGE			13.86	
				CUI	RRENT MONTH	CHARGES			126.94	
				AM	OUNT DUE					126.9
921029503	60404	2	R	6847	7148	1.504	1.0000	301	44.73	
PPLEWOOD	LN-LIFT PUMP			11/11/2012	12/11/2012					
				FRA	ANCHISE FEE				1.51	
				FUE	EL ADJ -0.0011	960			-0.36	
				SCI	HOOL TAX				1.51	
				EN\	/IRONMENTAL	.SURCHARGE			5.81	
				CUI	RRENT MONTH	I CHARGES			53.20	
				AM	OUNT DUE					53.2
922064202	60396	2	R	10631	10836	4.082	1.0000	205	35.83	
REXLER CIR	-LIFT PUMP			11/11/2012	12/11/2012					
				FRA	ANCHISE FEE				1.21	
				FU	EL ADJ -0.0011	960			-0.25	
				SCI	HOOL TAX				1.21	
				EN	VIRONMENTAL	SURCHARGE			4.66	
				CUI	RRENT MONTH	I CHARGES			42.66	
				AM	OUNT DUE					42.6
1001567202	60254	3	R	24522	26017	29.303	1.0000	1495	145.78	
RLINGTON V	WOODS - LIFT S	OITATE	4	11/11/2012	12/11/2012					
				DE	MAND CHARG	E			145.05	
				FRA	ANCHISE FEE				9.81	
				FUI	EL ADJ -0.0011	1960			-1.79	
				SC	HOOL TAX				9.81	
				EN	VIRONMENTAL	LSURCHARGE			37.84	
				CU	RRENT MONTH	H CHARGES			346.50	
				AM	OUNT DUE					346.5
4001691601	60425	2	R	2646	2710	3.369	1.0000	64	22.76	
CROCUS DR	0673			11/11/2012	12/11/2012					
				FR.	ANCHISE FEE				0.77	
					EL ADJ -0.0011	1960			-0.08	
				sc	HOOL TAX				0.77	
				EN'	VIRONMENTA	LSURCHARGE			2.97	
				CU	RRENT MONT	H CHARGES			27.19	
					OUNT DUE					27.1
4001748601	40843	3	R	93022	97904	57.597	1.0000	4882	399.39	
	LN-LIFT PMP 7			11/09/2012	12/10/2012					
					MAND CHARG	E			285.11	
					ANCHISE FEE				23.03	
					EL ADJ -0.001	1960			-5.84	
					HOOL TAX				23.03	
						LSURCHARGE			88.84	
					RRENT MONT				813.56	
					OUNT DUE					813.5





Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE	AMOUNT DUE
01/18/12	\$20,440.36

SUMMARY ACCOUNT INFORMATION ...

Account Number:

3000-0001-5176

Account Name:

VEOLIA WATER-RADCLIFF

Service Address:

ATTN: BARBARA FOX 350 NEW ST EAST

RADCLIFF KY

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY ACCOUNTS NOT BILLED IN THIS SUMMARY

000020 000002

Previous Amount Due 15,474.20
12/15/11 Payment Received - Thank You (15,474.20)
Remaining Summary Account Balance 0.00
Utility Current Charges Billed 20,440.36
Non-Regulated Current Charges Billed 0.00
Total Amount Due 20,440.36

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary	Payment	Amount Due	Prévious	Amount Due 3 Days	Amount
Account Number	Due Date	By Due Date	Balance	After Due Date	Enclosed
3000-0001-5176	01/18/12	\$20,440.36	\$0.00	\$20,930.93	\$

Contact Phone # (270) 351-6270

Check here if plans(s) requested on back of stub

#800500326 7#
VEOLIA WATER-RADCLIFF
ATTN: BARBARA FOX
350 NEW ST EAST
RADCLIFF KY 40160-1317



PO BOX 9001954 LOUISVILLE, KY 40290-1954



·	
New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided)	
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	n
Signature:	
Date:	
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates he amount due will be deducted from your bank account on the payment due da	e.

	***************************************	SUI	MMARY AC	COUNTS	BILLED	
Summary Acco Summary Acco Date Billed:		VEOLIA WATE 3000-0001-517 January 5, 2013	6			
Detail,Accou	nt Custo	mer Service ID				
Rate Type	Date Read	Prev Read (Curr Read	Multiplier	Usage	Amount
3000-0045-959 View Detail Bill	98 S WIL	SON RD PUMP		·	BILLED	359.56
113	12/20/11	67,858	71,713	1.0000	3,855	340.04
FEE	00/00/00	0	0		0	19.52
3000-0064-378 View Detail Bill	37 W LIN	COLN TRAIL BL	V P STA #1		BILLED	2,668.44
113	12/27/11	11	335	96.0000	31,104	2,505.64
451	12/27/11	0	0		158	17.95
FEE	00/00/00	0	0		0	144.85
3000-0102-680 View Detail Bill	00 ELM R	ID PUMP 26			NOT BILLED	0.00
3000-0130-457 View Detail Bill		E ST L/STA#30			BILLED	119.49
113	12/08/11	14,753	15,751	1.0000	998	- 113.00
FEE	00/00/00	0	0		0	6.49
3000-0174-165 View Detail Bill		SON RD PUMP 2			BILLED	232.34
113	12/08/11	69,979	72,320	1.0000	2,341	219.73
FEE	00/00/00	0	0		0	12.61
3000-0176-279 View Detail Bill		R DISPOSAL PL			BILLED	422.60
113	12/07/11	32,696	37,301	1.0000	4,605	399.66 -
FEE	00/00/00	0	. 0		0	22.94
3000-0185-399 View Detail Bill		NA TRL PUMP 3			BILLED	56.58
113	11/28/11	24,757	24,998	1.0000	241	53.50
FEE	00/00/00	0	0		0	3.08
3000-0224-761 View Detail Bill		FON ST PU STA			BILLED	109.12
113	12/09/11	41,842	42,614	1.0000	772	95.03
487	12/09/11	0	0		46	8.17
FEE		0	0		0	5.92
View Detail Bill		SON RD PUMP 2			BILLED	277.06
113		25,116		1.0000	2,873	262.02
FEE			0		0	15.04
3000-0254-951 View Detail Bill		WOOD DR LIFT			BILLED	23.99
110		12,664	12,720	1.0000	56	22.69
FEE	00/00/00	0	0		0	1.30
3000-0256-198 View Detail Bill		OP TER S/LFT 4			BILLED	63.85
113		13,627	13,963	1.0000	336	60.39
FEĘ			0		0	3.46
3000-0268-400 View Detail Bill	350 NE	EW ST EAST #2			BILLED	3,432.26
562	12/07/11	79,472	79,842	144.0000	53,280	3,245.94
FEE	00/00/00	0	0		0	186.32

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF

Summary Acc Date Billed:	count Number:	3000-0001-511 January 5, 201					
Detail Acco	unt Custo	mer Service ID					
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount	
3000-0308-5 View Detail Bil		E BLV PUMP 2	8	•	BILLED	1,354.64	
113	12/27/11	11,980	12,307	48.0000	15,696	1,281.11	
FEE	00/00/00	0	0		0	73.53	
3000-0333-1 View Detail Bil		ROWN ST PUM	P 16		BILLED	186.13	
113	12/07/11	40,218	42,009	1.0000	1,791	176.03	
FEE	00/00/00	0	0		0	10.10	
3000-0344-8 View Detail Bil		E BLV PUMP 28	3		BILLED	186.08	
113	11/28/11	88,064	89,782	1.0000	1,718	175.98	
FEE	00/00/00	0	0		0	10.10	
3000-0380-30 View Detail Bil		N ST PUMP			BILLED	271.67	
113	12/02/11	83,597	86,406	1.0000	2,809	256.92	
FEE	00/00/00	0	0		0	14.75	
3000-0402-2 View Detail Bil		ST PUMP			BILLED	31.37	
110	12/07/11	57,228	57,373	1.0000	145	29.67	
FEE	00/00/00	0	0		0	1.70	
3000-0453-11 View Detail Bil	!	EW ST EAST			BILLED	9,781.72	
568	12/07/11	24,163	24,762	288.0000	172,512	9,106.78	
451	12/07/11	0	0		1,091	143.95	
FEE	00/00/00	0	0		0	530.99	
3000-0675-78 View Detail Bill		OP TER PUMP			NOT BILLED	0.00	

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF

Summary Account Number: Date Billed: 3000-0001-5176 January 5, 2012

Detail Account

ustomer Service ID

Detail Acc	ount Custo	mer Service ID				
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686- View Detail E		SON RD RDMF	R P29	ВІ	LLED	818.15
113	12/12/11	25,666	25,763	96.0000	9,312	773.74
FEE	00/00/00	0	0		0	44.41
3000-0760- View Detail B		KE TR LOT 78		ВІ	LLED	25.17
110	11/28/11	45,106	45,159	1.0000	53	22.45
FEE	00/00/00	0	0		0	2.72
3000-0760- View Detail B		IE TR L26 SLF	Γ	ВІ	LLED	20.14
110	11/28/11	32,058	32,070	1.0000	12	19.05
FEE	00/00/00	0	0		0	1.09
				Total Curre	ent Charges Billed	20,440.36



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$359.56

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	44°	33°
Number of Days Billed	32	33
Electric/kwh per day	120.4	23.0
		The second secon

ACCC	IL TAUC	NFORMA	MOITA

Account Number: 3000-0045-9598

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Wilson Rd Pump ELIZABETHTOWN KY

Occur: 01/23/12 - 01/25/12

Next Read Will Occur: 0° Date Bill Mailed: 0°

01/06/12 (Meter Read Portion 16)

BILLING	SUMMARY	
Previous Balance		106.83
Summary Transfer		-106.83
Balance as of 1/5		0.00
Current Electric Charges	340.04	
Current Taxes and Fees	19.52	
Current Charges as of 1/5		359.56
Total Amount Due		359.56

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.0771 x 3855.00 kwh)	297.22	Verified Reading on 12/20/11	71713
Other Charges For Above Rates		Previous Reading on 11/18/11	<u>67858</u>
Fuel Adjustment (\$0.00210- x 3855 kwh)	-8.10	Current kwh Usage	3855
Electric DSM (\$0.00169 x 3855.00 kwh)	6.51	Meter Multiplier	1
Environmental Surcharge (3.630% x \$328.13)	11.91	Metered kwh Usage	3855
Total Electric Charges	\$340.04		
TAXES	AND:FEES		
Rate Increase For School Tax (3.000% x \$340.04)	10.20		
Franchise Fee-Radcliff (2.74% x \$340.04)	9.32		
Total Taxes and Fees	\$19.52		
BILLING	NFORMATION :		
Late Charge to be Assessed 3 Days After Due Date	\$17.98	1973 - 1932 - Marie Barrer, and the second	A STATE OF THE STA

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment' Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Danation Enclosed
3000-0045-9598	01/18/12	\$359.56	\$377.54	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU16241941, G000000 P106.83 PF:N eB:P



#200502338 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

IMPORTANT INFORMATION	
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.	
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account my.lge-ku.com.	
·	
New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided). Please note that any past due balance on your KU	·
account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	
Signature:	
Date:	

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount		
01/18/12	\$2,668.44		

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	42°	29°	
Number of Days Billed	34	34	
Electric/kwh per day	919.4	521.3	

ACCOUNT INFORMATION

Account Number:

3000-0064-3787

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

W Lincoln Trail Blv P Sta #1

RADCLIFF KY

Next Read Will Occur: 01/26/12 - 01/30/12

Date Bill Mailed:

01/06/12 (Meter Read Portion 19)

BILLING SUMMARY						
Previous Balance		1,612.26				
Summary Transfer	_	-1,612.26				
Balance as of 1/5	_	0.00				
Current Electric Charges	2,505.64					
Current Unmetered Charges	17 <i>.</i> 95					
Current Taxes and Fees	144.85					
Current Charges as of 1/5		2,668.44				
Total Amount Due		2,668.44				

EL EL	ECTRIC CHARGES	
Rate Type: General Service - 3 Phase Basic Service Charge Energy Charge (\$0.0771 x 31104.00 kwh)	32.50 2398.12	
Other Charges For Above Rates Fuel Adjustment (\$0.00210- x 31104 kwh) Electric DSM (\$0.00169 x 31104.00 kwh) Environmental Surcharge (3.630% x \$2417.87)	-65.32 52.57 87.77	
Total Electric Charges	\$2,505.64	
SUNN	METERED CHARGES	14.14
Rate Type: 32,000L Fixture Only Dir-MH RC-451 Unit Charge (\$17.65 x 1 Light)	17.65	
Other Charges For Above Rates		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3. Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0064-3787	01/18/12	\$2,668.44	\$2,800.91		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241951, G000000 P1,612.26 PF:N eB:P



#200502339 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

J	* .		,	METER	AND USA	GE INFO	RMATI	ON			
	ELECTRIC										
		Meter <u>Number</u>	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>	
	General Servic kwh dem-bs	e - 3 Phase C517270 C517270	11/23/11 11/23/11	11	12/27/11 12/27/11	335 1.6500	R R	96 96	450.40	31104	
	dem-us	C317270	11/23/11		12121111	1.0500	N.	Total Usage	158.40	31104	
-				METER	AND USA	GE INFO	RMATI	ON			
١	UNMETERED										
1	OL Number		Servic Type			Number	Number of Poles	Billing	Period	Usage kwh	
	n/a	32,0	<u>דעטפי.</u> OOOL Fixture On			of Lights 1	n/a	<u>From</u> 11/24/11	<u>To</u> 12/27/11	158	
								Total Usage		158	
					TAXES /	AND FEE	S.				300年
	Rate Increase For			59)			75.71				
	Franchise Fee-Ra Total Taxes and	•	\$2523.59)				69.14 44.85				
-				······································	ILLING IN	FORMAT	ION :	V\$ 278.78			
1	Late Charge to		•			\$132.47					
Ļ	Meter Read Co	odes						I Read; S - S			38 75 4 59 6 3 E
ľ	IMPORTANT INFORMATION										
7	For a copy of y										
	If you use mail stub) for our pa my.lge-ku.com	ayment proc									
										•	
						•					
٠.			***************************************			······					
	New enro	llment only - I	Please check	box(es) bel	low and <u>on fr</u>	ont of stub	<u>.</u>				
	accou uninte	nt will be debite	check must b ed from your ba your bank acco	nk account im	mediately upon	n enrollment in	the Auto P	Pay program. To			
	Please	deduct my	Auto Pay Pay	ment from I	my Checking	Account.					
	l hereb	y authorize K	U to debit my rent and future	bank accour	nt for paymen	t of my mon					
	. Signati	ure:									
	Date:	·····									

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
01/18/12	\$119.49

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	47°	42°
Number of Days Billed	30	30
Electric/kwh per day	33.2	34.6

٠, .	AC	CC	NŲC	TI	NF	ORM	AT	ION

3000-0130-4579 Account Number:

Account Name: Service Address: VEOLIA WATER RADCLIFF Globe St L/sta#30

RADCLIFF KY

Next Read Will Occur: 01/11/12 - 01/13/12

Date Bill Mailed:

01/06/12 (Meter Read Portion 08)

BILLING SUMMARY					
Previous Balance		98.92			
Summary Transfer		-98.92			
Balance as of 1/5		0.00			
Current Electric Charges	113.00				
Current Taxes and Fees	6.49				
Current Charges as of 1/5		119.49			
Total Amount Due		119.49			

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.0771 x 998.00 kwh)	76.95	Actual Reading on 12/8/11	15751
Other Charges For Above Rates		Previous Reading on 11/8/11	<u>14753</u>
Fuel Adjustment (\$0.00210- x'998 kwh)	-2.10	Current kwh Usage	998
Electric DSM (\$0.00169 x 998.00 kwh)	1.69	Meter Multiplier	1
Environmental Surcharge (3.630% x \$109.04)	3.96	Metered kwh Usage	998
Total Electric Charges	\$113.00		
、文本語の本語	AND FEES		2,00
	2.20		
Rate Increase For School Tax (3.000% x \$113.00)	3.39		
Rate Increase For School Tax (3.000% x \$113.00) Franchise Fee-Radcliff (2.74% x \$113.00)	3.39		
Franchise Fee-Radcliff (2.74% x \$113.00) Total Taxes and Fees	3.10		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Amount Donation Enclosed
3000-0130-4579	01/18/12	\$119.49	\$125.47	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P98.92 PF:N eB:P



#200502340 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$232.34

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

This	Last
Year	Year
47°	42°
30	30
78.0	65.0
	Year 47° 30

					ION

Account Number:

3000-0174-1655

Account Name:

VEOLIA WATER RADCLIFF N Wilson Rd Pump 25

Service Address:

RADCLIFF KY

Next Read Will Occur: Date Bill Mailed:

01/11/12 - 01/13/12

01/06/12 (Meter Read Portion 08)

BILLING	SUMMARY	
Previous Balance		90.60
Summary Transfer		-90.60
Balance as of 1/5		0.00
Current Electric Charges	219.73	
Current Taxes and Fees	12.61	
Current Charges as of 1/5		232.34
Total Amount Due		232.34

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.0771 x 2341.00 kwh)	180.49	Actual Reading on 12/8/11	72320
Other Charges For Above Rates		Previous Reading on 11/8/11	<u>69979</u>
Fuel Adjustment (\$0.00210- x 2341 kwh)	-4.92	Current kwh Usage	2341
Electric DSM (\$0.00169 x 2341.00 kwh)	3.96	Meter Multiplier	1
Environmental Surcharge (3.630% x \$212.03)	7.70	Metered kwh Usage	2341
Total Electric Charges	\$219.73		
TAXES	AND FEES 🤻		CONTRACTOR CONTRA
Rate Increase For School Tax (3.000% x \$219.73)	6.59		
	6.02		
Franchise Fee-Radcliff (2.74% x \$219.73)			
Franchise Fee-Radcliff (2.74% x \$219.73) Total Taxes and Fees	\$12.61		
, ,			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0174-1655	01/18/12	\$232.34	\$243.96	Donadonz	\$
Account Number	Payment Due Date	Pay This	Pay This Amount 3 Days After Dife Date:	Winter Care	Amount

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P90.60 PF:N eB:P



#200502341 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

	IMPORTANT INFORMATION
For a	a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
If yo	u use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill
stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at ge-ku.com.
İ	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:



Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



İ	DUE DATE	Pay This Amount
	01/18/12	\$422.60

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	48°	43°	
Number of Days Billed	30	32	
Electric/kwh per day	153.5	84.7	

٠.	AC	CC	U	N	T	IN	F)R	M	TI	ION	l

Account Number:

3000-0176-2792

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Sewer Disposal Plant 18

RADCLIFF KY

Date Bill Mailed:

Next Read Will Occur: 01/10/12 - 01/12/12

01/06/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		324.82
Summary Transfer		-324.82
Balance as of 1/5		0.00
Current Electric Charges	399.66	
Current Taxes and Fees	22.94	
Current Charges as of 1/5		422.60
Total Amount Due		422.60

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.0771 x 4605.00 kwh)	355.05	Actual Reading on 12/7/11	37301
Other Charges For Above Rates		Previous Reading on 11/7/11	<u>32696</u>
Fuel Adjustment (\$0.00210- x 4605 kwh)	-9.67	Current kwh Usage	4605
Electric DSM (\$0.00169 x 4605.00 kwh)	7.78	Meter Multiplier	1
Environmental Surcharge (3.630% x \$385.66)	14.00	Metered kwh Usage	4605
Total Electric Charges	\$399.66		
TAX	(ES AND FEES		
Rate Increase For School Tax (3.000% x \$399.66)	11.99		
Franchise Fee-Raddiff (2.74% x \$399.66)	10.95		
Total Taxes and Fees	\$22.94		
BILLIN	GINEORMATION		i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Amount V
3000-0176-2792	01/18/12	\$422.60	\$443.73	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P324.82 PF:N eB:P



#200502342 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

Y	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
01/18/12	\$56.58

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	48°
Number of Days Billed	32	29
Electric/kwh per day	7.5	3.5

· A	C	CC	วบ	N	T	11	٧F	0	R	М	Α	TI	0	١	Į
-----	---	----	----	---	---	----	----	---	---	---	---	----	---	---	---

Account Number:

3000-0185-3997

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Indiana Trl Pump 31 RADCLIFF KY

Next Read Will Occur:

12/28/11 - 12/30/11

Date Bill Mailed:

01/06/12 (Meter Read Portion 20)

BILLING	SUMMARY	12. 野家养女。
Previous Balance		43.86
Summary Transfer		-43.86
Balance as of 1/5		0.00
Current Electric Charges	53.50	
Current Taxes and Fees	3.08	
Current Charges as of 1/5		56.58
Total Amount Due		56.58

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.0771 x 241.00 kwh)	18.58	Actual Reading on 11/28/11	24998
Other Charges For Above Rates		Previous Reading on 10/27/11	<u>24757</u>
Fuel Adjustment (\$0.00163 x 241 kwh)	0.39	Current kwh Usage	241
Electric DSM (\$0.00169 x 241.00 kwh)	0.41	Meter Multiplier	1
Environmental Surcharge (3.120% x \$51.88)	1.62	Metered kwh Usage	241
Total Electric Charges	\$53.50		
AT / calastyre a sales	XES AND FEES		
	1.61		
Rate Increase For School Tax (3.000% x \$53.50)	1.01		
Rate Increase For School Tax (3.000% x \$53.50) Franchise Fee-Radcliff (2.74% x \$53.50)	1.47		

Franchise Fee-Radcliff (2.74% x \$53.50)	1.47 \$3.08		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number 3000-0185-3997	Due Date 01/18/12	Pay This Amount \$56.58	Days After Due Date \$59.41	Winter Care Donation	Amount Enclosed
3000-0103-3591	01/10/12	ψ50.50	φυσ. 4 ι		Ψ

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P43.86 PF:N eB:P



#200502343 3# VEOLIA WATER RADCLIFF 350 NEW ST **RADCLIFF KY 40160-1317**

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

BILLING INFORMATION (cont)
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
01/18/12	\$109.12

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year	
Average Temperature	47°	41°	· · ·
Number of Days Billed	30	30	
Electric/kwh per day	27.2	11.6	

- 1	A	\sim	^	^			1.	~	- 1	Ł	11	_,	^	~			_		_	a 1	
-	ы.			f . Z		ın				n	. 5	-		-	111	 		Ł		RΨ	
•	-	C	v	v	u				. 8	١,			_	1	. 2 6	٠.			_	. 4	

Account Number:

3000-0224-7611

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Preston St Pu Sta20 RADCLIFF KY

Next Read Will Occur:

01/12/12 - 01/16/12

Date Bill Mailed:

01/06/12 (Meter Read Portion 09)

BILLING SU	IMMARY	
Previous Balance		61.66
Summary Transfer		-61.66
Balance as of 1/5		0.00
Current Electric Charges	95.03	
Current Unmetered Charges	8.17	
Current Taxes and Fees	5.92	
Current Charges as of 1/5		109.12
Total Amount Due		109.12

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.0771 x 772.00 kwh)	59.52	Actual Reading on 12/9/11	42614
Other Charges For Above Rates		Previous Reading on 11/9/11	<u>41842</u>
Fuel Adjustment (\$0.00210- x 772 kwh)	-1.62	Current kwh Usage	772
Electric DSM (\$0.00169 x 772.00 kwh)	1.30	Meter Multiplier	_1
Environmental Surcharge (3.630% x \$91.70)	3.33	Metered kwh Usage	772
Total Electric Charges	\$95.03	- ,	
UNM	ETERED CHARGES		
D-4- T			
	7.98		
Unit Charge (\$7.98 x 1 Light)	7.98		
Unit Charge (\$7.98 x 1 Light) Other Charges For Above Rates Fuel Adjustment (\$0.00210- x 46 kwh)	7.98 -0.10		
Rate Type: 9,500L Directional HPS RC-487 Unit Charge (\$7.98 x 1 Light) Other Charges For Above Rates Fuel Adjustment (\$0.00210- x 46 kwh) Environmental Surcharge (3.630% x \$7.88)			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care	Amount Enclosed
3000-0224-7611	01/18/12	\$109.12	\$114.14		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU09241926, G000000 P61.66 PF:N eB:P



#200502344 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

	METER A	ND USAGE INF	ORMATIC	NC		
UNMETERED OL <u>Number</u> n/a	Service <u>Type</u> 9,500L Directional HPS RC-487	Number of Lights 1	Number of Poles n/a	Billing <u>From</u> 11/10/11 Total Usage	Period <u>To</u> 12/09/11	Usage <u>kwh</u> 46 46
	······································	TAXES AND FEE				
Rate Increase For Sci Franchise Fee-Radclii Total Taxes and Fe	•		3.10 2.82 \$5.92			
	11 1 1 1	LING INFORMA	TION			
Late Charge to be	Assessed 3 Days After Due Date	\$5.02				
	IMPO	RTANT INFORM	IATION			
For a copy of you	r rate schedule, visit www.lge-ku.co	om or call our Custo	mer Servic	e Departmei	nt.	
	submit your payment, please upda nent processing center. Remember					
			· · · · · · · · · · · · · · · · · · ·		<u>,</u>	
New enrollme	ent only - Please check box(es) below	v and <u>on front of stul</u>	<u>).</u>			

Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

Please deduct my Auto Pay Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature:

Date:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
01/18/12	\$277.06

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
		man and a second control of the second contr
Average Temperature	49°	46°
Number of Days Billed	30	32
Electric/kwh per day	95.7	37.5

1	4C	C	0	U	۱	V	T	I	N	F	O	R	· N	Λ	A	T	ı	O	ŀ	۷

Account Number:

3000-0238-2137

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Wilson Rd Pump 27

RADCLIFF KY

Next Read Will Occur:

01/05/12 - 01/09/12

Date Bill Mailed:

01/06/12 (Meter Read Portion 04)

BILLING	SUMMARY	
Previous Balance		89.54
Summary Transfer		-89.54
Balance as of 1/5		0.00
Current Electric Charges	262.02	
Current Taxes and Fees	15.04	
Current Charges as of 1/5		277.06
Total Amount Due		277.06

ELECT	RIC CHARGES		Contract wife
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.0771 x 2873.00 kwh)	221.51	Actual Reading on 12/2/11	27989
Other Charges For Above Rates		Previous Reading on 11/2/11	<u>25116</u>
Fuel Adjustment (\$0.00210- x 2873 kwh)	-6.03	Current kwh Usage	2873
Electric DSM (\$0.00169 x 2873.00 kwh)	4.86	Meter Multiplier	1
Environmental Surcharge (3.630% x \$252.84)	9.18	Metered kwh Usage	2873
Total Electric Charges	\$262.02		
TAXE	SAND FEES		
Rate Increase For School Tax (3.000% x \$262.02)	7.86		
Franchise Fee-Radcliff (2.74% x \$262.02)	7.18		
Total Taxes and Fees	\$15.04		
BILLING	INFORMATION:		
Late Charge to be Assessed 3 Days After Due Date	\$13.85		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3	Winter Care Amount Donation Enclosed
3000-0238-2137	01/18/12	\$277.06	\$290.91	\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P89.54 PF:N eB:P



#200502345 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

N	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
L	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments



DUE DATE	Pay This Amount
01/18/12	\$23.99

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	50°	48°
Number of Days Billed	32	29
Electric/kwh per day	1.7	1.5
and the second of the second o	a transfer of the second second	

ACCOUNT INFORMATION

Account Number:

3000-0254-9511

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Sherwood Dr Lift 36

Next Read Will Occur: 12/28/11 - 12/30/11

RADCLIFF KY

Date Bill Mailed:

01/06/12 (Meter Read Portion 20)

BILLING S	SUMMARY	77.77
Previous Balance		21.84
Summary Transfer		-21.84
Balance as of 1/5	•	0.00
Current Electric Charges	22.69	
Current Taxes and Fees	1.30	
Current Charges as of 1/5		23.99
Total Amount Due		23.99

17.50	Meter Reading Information Meter # C328743	
4.32	Actual Reading on 11/28/11	12720
	Previous Reading on 10/27/11	<u>12664</u>
0.09	Current kwh Usage	56
0.09	Meter Multiplier	_1
0.69	Metered kwh Usage	56
\$22.69		
FEES		
0.68		
0.62		
\$1.30		
NAMES NO.		
	0.09 0.69 \$22.69 DFEES 0.68 0.62 \$1.30	0.09

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Days After Due Date	Winter Care Amount Donation Enclosed
3000-0254-9511	01/18/12	\$23.99	\$25.19	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P21.84 PF:N eB:P



#200502346 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

BILLING INFORMATION (cont)
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
·
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Date: _



DUE DATE	Pay This Amount
01/18/12	\$63.85

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	49°	44°	
Number of Days Billed	32	30	
Electric/kwh per day	10.5	9.5	
		to the state of the second of	-

ACCOUNT INFORMATION

Account Number:

3000-0256-1987

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Hilltop Ter S/lft 40 RADCLIFF KY

Next Read Will Occur:

01/06/12 - 01/10/12

Date Bill Mailed:

01/06/12 (Meter Read Portion 05)

BILLING	SUMMARY	
Previous Balance		59.12
Summary Transfer		-59.12
Balance as of 1/5		0.00
Current Electric Charges	60.39	
Current Taxes and Fees	3.46	
Current Charges as of 1/5		63.85
Total Amount Due		63.85

* ** ELECTR	IC CHARGES	对 的数:因为 为100000000000000000000000000000000000	"。"好多的的事。" "
Rate Type: General Service - 3 Phase Basic Service Charge Energy Charge (\$0.0771 x 336.00 kwh)	32.50 25.91	Meter Reading Information Meter # L052901 Actual Reading on 12/5/11	13963
Other Charges For Above Rates Fuel Adjustment (\$0.00210- x 336 kwh) Electric DSM (\$0.00169 x 336.00 kwh) Environmental Surcharge (3.630% x \$58.27) Total Electric Charges	-0.71 0.57 2.12 \$60.39	Previous Reading on 11/3/11 Current kwh Usage Meter Multiplier Metered kwh Usage	13627 336 1 336
TAXES	AND FEES点:		
Rate Increase For School Tax (3.000% x \$60.39) Franchise Fee-Radcliff (2.74% x \$60.39) Total Taxes and Fees	1.81 1.65 \$3.46		
BILLING (NFORMATION:		
Late Charge to be Assessed 3 Days After Due Date	\$3.19		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Due Date 01/18/12	Amount	Days After Due Date	Donation	Enclosed
3000-0256-1987	01/10/12	\$63.85	\$67.04		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU05241901, G000000 P59.12 PF:N eB:P



#200502347 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

	IMPORTANT INFORMATION
7	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
***************************************	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
1	
-	-
L	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Signature: Date:
n.	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments



DUE DATE	Pay This Amount
01/18/12	\$3,432.26

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	48°	43°
Number of Days Billed	30	32
Electric/kwh per day	1776.0	1372.5

ACCOUNT INFORI	64 A T [A K	- 12

Account Number:

3000-0268-4003

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

350 New St East #2

RA

Next Read Will Occur:

RADCLIFF KY 01/10/12 - 01/12/12

Date Bill Mailed:

01/06/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		2,610.31
Summary Transfer	_	-2,610.31
Balance as of 1/5	_	0.00
Current Electric Charges	3,245.94	
Current Taxes and Fees	186.32	
Current Charges as of 1/5		3,432.26
Total Amount Due		3,432.26

要数数数数数数数数数数数数数数数数数数数数数数数数数数数数数数数数数数数数	ECTRIC CHARGES	
Rate Type: Power Service Secondary Basic Service Charge Energy Charge (\$0.033 x 53280.00 kwh) Base Demand Charge (\$10.53 x 131.40 kw)	90.00 1758.24 1383.64	
Other Charges For Above Rates Fuel Adjustment (\$0.00210- x 53280 kwh) Electric DSM (\$0.00023 x 53280.00 kwh) Environmental Surcharge (3.630% x \$3132.24) Total Electric Charges	-111.89 12.25 113.70 \$3,245.94	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 A	Winter Care Amount Donation Enclosed
3000-0268-4003	01/18/12	\$3,432.26	\$3,466.58	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P2,610.31 PF:N eB:P



#200502348 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

	* .		METER	AND USA	GE INFO	RMAT	ION		
ELECTRIC				······		······································			
	Meter <u>Number</u>	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
Power Service kwh dem-bs	e Secondary M537445 M537445	11/07/11 11/07/11	79472	12/07/11 12/07/11	79842 0.9125	R R	144 144	131.40	53280
							Total Usage		53280
<u>. 1000 /</u>			. Y	TAXES A	ND FEE	S			
Rate Increase For Franchise Fee-R Total Taxes a	Radcliff (2.74% x		94)			97.38 88.94 86.32			
					FORMAT	ION :			
Late Charge	to be Assess	ed 3 Days Af	fter Due Da	te	\$34.32				
Meter Read C	Codes	R - Ad	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S - S	Self Read	
	1. 425 M. 18		IMP	ORTANT	INFORM	ATION	·水压炉 现代	ACTOR STATE	学校探告的情
		·							
Auto		check must b	e provided).	Please note th mediately upon	at any past di enrollment in	ue balance the Auto I	on your KU Pay program. To urrent before enr		

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Please deduct my Auto Pay Payment from my Checking Account.

Signature: ____



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount						
01/18/12	\$1,354.64						

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	42°	29°
Number of Days Billed	34	34
Electric/kwh per day	461.6	276.7

		ORMA	

Account Number:

3000-0308-5176

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Dixie Blv Pump 28

RADCLIFF KY

Date Bill Mailed:

Next Read Will Occur: 01/26/12 - 01/30/12

01/06/12 (Meter Read Portion 19)

BILLING SUMMARY								
Previous Balance		793.06						
Summary Transfer		-793.06						
Balance as of 1/5		0.00						
Current Electric Charges	1,281.11							
Current Taxes and Fees	73.53							
Current Charges as of 1/5		1,354.64						
Total Amount Due		1,354.64						

ELE	CTRIC CHARGES	
Rate Type: General Service - 3 Phase Basic Service Charge Energy Charge (\$0.0771 x 15696.00 kwh)	32.50 1210.16	
Other Charges For Above Rates Fuel Adjustment (\$0.00210 - x 15696 kwh) Electric DSM (\$0.00169 x 15696.00 kwh) Environmental Surcharge (3.630% x \$1236.23) Total Electric Charges	-32.96 26.53 44.88 \$1,281.11	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date
3000-0308-5176	01 / 18/12	\$1,354.64	\$1,422.38

☐ Check here if plan(s) requested on back of stub

Winter Care Donation

#200502349 0# VEOLIA WATER RADCLIFF 350 NEW ST **RADCLIFF KY 40160-1317**

OFFICE USE ONLY: MRU19241955, G000000 P793.06 PF:N eB:P



PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

Amount Enclosed

\$

METER AND USAGE INFORMATION									
ELECTRIC									
General Service	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current <u>Reading</u>	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
kwh dem-bs	C532122 C532122	11/23/11 11/23/11	11980	12/27/11 12/27/11	12307 0.8208	R R	48 48	39.40	15696
							Total Usage		15696
				TAXES A	ND FEE	S			
Rate Increase For	•		11)			38.43			
Franchise Fee-Rad Total Taxes and	•	\$1281.11)				35.10 73.53			
	·····								
Lata Channa ta		100		ILLING IN		ION			
Late Charge to		•			\$67.74				
Meter Read Co							d Read; S -	Self Read	
Payled Streets		与对抗病的	· IMP	ORTANT	INFORM	NOITA		17074756	
For a copy of y	our rate sch	nedule, visit v	www.lae-ku	.com or call	our Custom	ner Servi	ce Departme	ent.	
stub) for our pa my.lge-ku.com.	lyment proc	essing cente	r. Rememb	er, you can	pay your bi	Il online	when you sig	gn in or regis	the front of the bi
New enroll	ment only - I	Please check	box(es) bel	ow and <u>on fr</u>	ont of stub.				
accour	nt will be debite	check must be	nk account im	mediately upon	enrollment in	the Auto F	Pay program. T		

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Please deduct my Auto Pay Payment from my Checking Account.

in Auto Pay.

Date: _

Signature:



DUE DATE	Pay This Amount
01/18/12	\$186.13

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	48°	43°
Number of Days Billed	30	32
Electric/kwh per day	59.7	48.1
the many to the same of the contract of the contract of		

Α	C	C	0	U	N	Ţ.	11	٧F	0	R	M	A٦	10	N

Account Number:

3000-0333-1547

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

805 Brown St Pump 16

RADCLIFF KY

Next Read Will Occur: 01/10/12 - 01/12/12

CADOLII I III

Date Bill Mailed:

01/06/12 (Meter Read Portion 07)

BILLING SUMMARY								
Previous Balance		116.99						
Summary Transfer		-116.99						
Balance as of 1/5	\ <u></u>	0.00						
Current Electric Charges	176.03							
Current Taxes and Fees	10.10							
Current Charges as of 1/5		186.13						
Total Amount Due		186.13						

ECTRIC CHARGES	ASIM.
32.50 138.09	
-3.76 3.03 6.17 \$176.03	
	32.50 138.09 -3.76 3.03 6.17

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Writer Care Amount a Donation Enclosed	
3000-0333-1547	01/18/12	\$186.13	\$195.44	\$	

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P116.99 PF:N eB:P



#200502350 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

ELECTRIC Meter Previous Previous Read Date Reading Read Date Reading Read Date Reading			METER	AND USA	GE INFO	RMAT	ON			
Number Read Date Reading Read Date Reading Code Multiplier Demand kwh	ELECTRIC									
kwh dem-bs M535549 11/07/11 40218 12/07/11 42009 R 1 1 10.600 R 1 1 10.60 Total Usage 1791 TAXES AND FEES Rate Increase For School Tax (3.000% x \$176.03) 5.28 Franchise Fee-Radcliff (2.74% x \$176.03) 4.82 Total Taxes and Fees \$10.10 BILLING INFORMATION Late Charge to be Assessed 3 Days After Due Date \$9.31 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at		Number							Demand	<u>kwh</u>
TAXES AND FEES Rate Increase For School Tax (3.000% x \$176.03) Franchise Fee-Radcliff (2.74% x \$176.03) Total Taxes and Fees BILLING INFORMATION Late Charge to be Assessed 3 Days After Due Date \$9.31 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at	kwh	M535549		40218				1	40.00	1791
Rate Increase For School Tax (3.000% x \$176.03) Franchise Fee-Radcliff (2.74% x \$176.03) Total Taxes and Fees BILLING INFORMATION Late Charge to be Assessed 3 Days After Due Date \$9.31 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at	dem-bs	M030049	11/0//11		12/07/11	10.6000	K	Total Usage	10.60	1791
Franchise Fee-Radcliff (2.74% x \$176.03) Total Taxes and Fees BILLING INFORMATION Late Charge to be Assessed 3 Days After Due Date \$9.31 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at					TAXES A	ND FEE	S			
Late Charge to be Assessed 3 Days After Due Date \$9.31 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at	Franchise Fee-Ra	dcliff (2.74% x		3)		\$	4.82			
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at				B	ILLING IN	FORMAT	ION		atriticals	
IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at	Late Charge to	be Assess	ed 3 Days Af							
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at	Meter Read C	odes	R - A	ctual Read;	V - Verified	Read; E - I	Estimate	d Read; S - S	Self Read	
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at				IMP	ORTANT	NFORM.	ATION		1.200	
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at			. فاحاد د حاد استان		الممسم مدحد	our Custon	ar Consi	as Donarimo	nt	
	If you use mai stub) for our p	I to submit y ayment prod	our payment	, please up	date your red	cords to ref	lect the r	new address	(located or	n the front of the bill ister your account at
		٠								

New enrollment only - Please check box(es) below and on front of stub.

Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
01/18/12	\$186.08

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	50°	48°
Number of Days Billed	32	29
Electric/kwh per day	53.6	27.6

3 A C	-	IRIT I	いこつり	MATION
AL		JIN I I	NEON	AIW LIGHT

Account Number:

3000-0344-8176

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur: Date Bill Mailed:

12/28/11 - 12/30/11

01/06/12 (Meter Read Portion 20)

BILLING S	UMMARY	
Previous Balance		116.80
Summary Transfer		-116.80
Balance as of 1/5		0.00
Current Electric Charges	175.98	
Current Taxes and Fees	10.10	
Current Charges as of 1/5		186.08
Total Amount Due		186.08

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.0771 x 1718.00 kwh)	132.46	Actual Reading on 11/28/11	89782
Other Charges For Above Rates		Previous Reading on 10/27/11	88064
Fuel Adjustment (\$0.00163 x 1718 kwh)	2.80	Current kwh Usage	1718
Electric DSM (\$0.00169 x 1718.00 kwh)	2.90	Meter Multiplier	_1
Environmental Surcharge (3.120% x \$170.66)	5.32	Metered kwh Usage	1718
Total Electric Charges	\$175.98		
TAX	(ES AND FEES)		Appropriate Communication
	5.28		
Rate Increase For School Tax (3.000% x \$175.98)			
Rate Increase For School Tax (3.000% x \$175.98) Franchise Fee-Radcliff (2.74% x \$175.98)	4.82		
	\$10.10		•
Franchise Fee-Radcliff (2.74% x \$175.98)	\$10.10		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days Affer Due Date	Winter Care Amount Donation Enclosed
3000-0344-8176	01/18/12	\$186.08	\$195.38	\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P116.80 PF:N eB:P



#200502351 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

À	BILLING INFORMATION (cont)
	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
-	
L	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$271.67

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	49°	46°
Number of Days Billed	30	32
Electric/kwh per day	93.6	24.6

ACC	I TNUO	IFORM.	ATION

Account Number:

3000-0380-3081

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Logan St Pump

10/-

RADCLIFF KY

Next Read Will Occur:

01/05/12 - 01/09/12

Date Bill Mailed:

01/06/12 (Meter Read Portion 04)

BILLING SUMMARY			
Previous Balance		79.45	
Summary Transfer		-79.45	
Balance as of 1/5		0.00	
Current Electric Charges	256.92		
Current Taxes and Fees	14.75		
Current Charges as of 1/5	•	271.67	
Total Amount Due		271.67	

Rate Type: General Service - 3 Phase	•	Meter Reading Information	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.0771 x 2809.00 kwh)	216.57	Verified Reading on 12/2/11	86406
Other Charges For Above Rates		Previous Reading on 11/2/11	<u>83597</u>
Fuel Adjustment (\$0,00210- x 2809 kwh)	-5.90	Current kwh Usage	2809
Electric DSM (\$0.00169 x 2809.00 kwh)	4.75	Meter Multiplier	_1
Environmental Surcharge (3.630% x \$247.92)	9.00	Metered kwh Usage	2809
Total Electric Charges	\$256.92		
(Jeggy) TA	XES AND FEES		
Rate Increase For School Tax (3.000% x \$256.92)	7.71		
Franchise Fee-Radcliff (2.74% x \$256.92)	7.04		
Total Taxes and Fees	\$14.75		
SEBILLIN	IG INFORMATION		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This	Pay This Amount 3	Winter Care (Amount
	Due Date	Amount	Days After Due Date	Donation Enclosed
3000-0380-3081	01/18/12	\$271.67	\$285.25	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P79.45 PF:N eB:P



#200502352 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.
	•
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
À	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$31.37

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	43°
Number of Days Billed	30	32
Electric/kwh per day	4.8	1.5

ACCC		

Account Number:

3000-0402-2780

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Oak St Pump RADCLIFF KY

Next Read Will Occur:

01/10/12 - 01/12/12

Date Bill Mailed:

01/06/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		23.20
Summary Transfer		-23.20
Balance as of 1/5		0.00
Current Electric Charges	29.67	
Current Taxes and Fees	1.70	
Current Charges as of 1/5		31.37
Total Amount Due		31.37

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	•
Energy Charge (\$0.0771 x 145.00 kwh)	11.18	Verified Reading on 12/7/11	57373
Other Charges For Above Rates	11.10	Previous Reading on 11/7/11	57228
Fuel Adjustment (\$0.00210- x 145 kwh)	-0.30	Current kwh Usage	145
Electric DSM (\$0.00169 x 145.00 kwh)	0.25	Meter Multiplier	1
Environmental Surcharge (3.630% x \$28.63)	1.04	Metered kwh Usage	145
Total Electric Charges	\$29.67		
TA TAKEN TAKEN	XES AND FEES		
Rate Increase For School Tax (3.000% x \$29.67)	0.89		
Franchise Fee-Radcliff (2.74% x \$29.67)	0.81		
Total Taxes and Fees	\$1.70		
garaga Bilī⊒i	NG INFORMATION		San Carlo de Carlos III

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days Affer Due Date #	Winter Care : Amount : Donation Enclosed
3000-0402-2780	01/18/12	\$31.37	\$32.94	\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P23.20 PF:N eB:P



#200502353 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.
J	
	·
l	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two hilling cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$9,781.72

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	48°	43°	***
Number of Days Billed	30	32	
Electric/kwh per day	5786.7	6165.3	

ACCO	UNT INFORMATION
lumber:	3000-0453-1707

Account Number:

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

350 New St East RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

01/10/12 - 01/12/12

01/06/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		8,860.95
Summary Transfer		-8,860.95
Balance as of 1/5		0.00
Current Electric Charges	9,106.78	
Current Unmetered Charges	143.95	
Current Taxes and Fees	530.99	
Current Charges as of 1/5		9,781.72
Total Amount Due		9,781.72

ELEC	CTRIC CHARGES	
Rate Type: Power Service - Secondary Pf Adj		
Basic Service Charge	90.00	
Energy Charge (\$0.033 x 172512.00 kwh)	5692.90	
Base Demand Charge (\$10.53 x 309.00 kw)	3253.77	
88.00% Base PF Adjusted to 90.00% (\$10.53 x 7.00 kw)	73.71	
Other Charges For Above Rates		
Fuel Adjustment (\$0.00210- x 172512 kwh)	-362.28	
Electric DSM (\$0.00023 x 172512.00 kwh)	39.68	
Environmental Surcharge (3.630% x \$8787.78)	319.00	
Total Electric Charges	\$9,106.78	

UNMETERED CHARGES A

Rate Type: 32,000L Fixture Only Dir-MH RC-451

Unit Charge (\$17.65 x 8 Lights)

Other Charges For Above Rates

141.20

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount - Donation Enclosed
3000-0453-1707	01/18/12	\$9,781.72	\$9,878.02	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P8.860.95 PF:N eB:P



#200502354 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

				MNU	ETERED	CHARGE	S (cont) (4-4-5)	Mary 1		
Enviror	djustment (S nmental Sur I Unmetere	\$0.00210- x 10 rcharge (3.630 d Charges	91 kwh) % x \$138.91)			1	-2.29 5.04 43.95				
1.11		the state of		METER	AND USA	GE INFO	RMATI	ON			
ELEC	TRIC	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>	
Power kwh dem-b		- Secondary C531307 C531307	Pf Adj 11/07/11 11/07/11	24163	12/07/11 12/07/11	24762 1.0729	R R	288 288 Total Usage	309.00	172512 172512	-
									,	172312	
A 51 5 1 A 51				METER	AND USA	GE INFO	RMATI	ON	Version of		No. 18 (1944)
UNME O Num ni	ber	32,0	Servic <u>Type</u> 000L Fixture On			Number of Lights 8	Number of Poles n/a	Billing From 11/08/11 Total Usage	Period <u>To</u> 12/07/11	Usage <u>kwh</u> 1091 1091	_
		distribution of the second		24 × 27 - 0.	*TAXES	AND FEE	S:	A CK			
Franchi		dcliff (2.74% x	000% x \$9250. \$9250.73)	73)	٠	2	77.52 53.47 30.99				
Late C	Charge to	be Assesse	ed 3 Days Af	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	LUNG IN	FORMAT \$96.30	ION =				
K.	Read Co		•			Read; E - E	Estimated	Read; S - S	Self Read		
125739	Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANTINFORMATION										
Fora	copy of y	our rate sch	edule, visit <u>v</u>	vww.lge-ku.	com or call	our Custon	ner Servic	ce Departme	nt.		
If you stub) f	use mail	to submit yo	our payment,	please upo	date your re	cords to ref	lect the n	ew address when you sig	(located on	the front of ster your ac	the bill count at
r [Auto F	Pay (voided nt will be debite nded debits to		e provided). nk account imi	Please note th nediately upon	nat any past di enrollment in	ue balance the Auto P	on your KU lay program. To rrent before enro			
	Please	deduct my A	auto Pay Pay	ment from n	ny Checking	Account.					
								his authorizatio oked by me or			
	Signatu	ıre:									
		··-									
			equests can tak hat indicates the						nt due date		



DUE DATE	Pay This Amount
01/18/12	\$818.15

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	46°	40°
Number of Days Billed	32	30
Electric/kwh per day	291.0	147.2

ACCOUNT INFORMATION

Account Number:

3000-0686-9709

Account Name:

VEOLIA WATER RADCLIFF N Wilson Rd Rdmr P29

Service Address:

RADCLIFF KY

Next Read Will Occur: 01/13/12 - 01/17/12

Date Bill Mailed:

01/06/12 (Meter Read Portion 10)

BILLING	SUMMARY	
Previous Balance		321.65
Summary Transfer		-321.65
Balance as of 1/5		0.00
Current Electric Charges	773.74	
Current Taxes and Fees	44.41	
Current Charges as of 1/5		818.15
Total Amount Due	******	818.15

ate Type: General Service - 3 Phase		
asic Service Charge	32.50	
nergy Charge (\$0.0771 x 9312.00 kwh)	717.96	
Other Charges For Above Rates		
uel Adjustment (\$0.00210- x 9312 kwh)	-19.56	
lectric DSM (\$0.00169 x 9312.00 kwh)	15.74	
nvironmental Surcharge (3.630% x \$746.64)	27.10	
Total Electric Charges	\$773.74	
		•

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0686-9709	01/18/12	\$818 <i>.</i> 15	\$859.06	\$	
Account Number	Payment Due Date	Pay This Amount	Pay This Amount 8 Days After Due Date	Winter Care Amount Constion Englosed	数数

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU10241920, G000000 P321.65 PF:N eB:P



#200502355 7# VEOLIA WATER RADCLIFF 350 NEW ST **RADCLIFF KY 40160-1317**

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

	7	1, - 4	METER	AND USA	GE INFO	RMAT	ION		
ELECTRIC									
	Meter	Previous	Previous	Current	Current	Read	Meter	D	l es a alla
	Number	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	Demand	<u>kwh</u>
General Service	ce - 3 Phase C522812	11/10/11	25666	12/12/11	25763	R	96		9312
dem-bs	C522812	11/10/11	20000	12/12/11	1.1010	R	96	105.70	
							Total Usage		9312
	TAXES AND FEES								
Rate Increase Fo			4)			23.21			
Franchise Fee-Ra		\$773.74)				21.20			
Total Taxes an	id Fees				\$	44.41			
	MALES VIEW	WENGT !!	B	ILLING IN	FORMAT	ION			
Late Charge to	o be Assess	ed 3 Days A	fter Due Da	te	\$40.91				
Meter Read C	odes	R-A	ctual Read;	V - Verified	Read; E - I	Estimate	d Read; S -	Self Read	
250,300		4.46元	JMF	ORTANT	INFORM	ATION	1413600		在1965年中的1965年中的1965年中的1965年中的1965年中的1965年中的1965年中的1965年中的1965年中的1965年中的1965年中的1965年中的1965年中的1965年中的1965年中的1965
For a copy of	your rate so	hedule, visit y	www.lge-ku	.com or call	our Custon	ner Serv	ice Departme	ent.	
If you use mai	il to submit y	our payment	, please up	date your re	cords to ref	lect the	new address	(located on	the front of the bill
stub) for our p	ayment pro	cessing cente	er. Rememl	per, you can	pay your b	ill online	when you sig	gn in or regis	ster your account at
my.lge-ku.con	<u>n</u> .								
-									
]									
		•							
Ì									
						,			
						•			
Now enr	allment only -	Please check	hox(es) be	low and on fi	ont of stub				

account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

Please deduct my Auto Pay Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature:

Date:

Auto Pay (voided check must be provided). Please note that any past due balance on your KU

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount		
01/18/12	\$25.17		

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	50°	48°
Number of Days Billed	32	29
Electric/kwh per day	1.6	0.7

ACCOUNT INFORMATION

Account Number:

3000-0760-3537

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Brooke Tr Lot 78 RADCLIFF KY

Next Read Will Occur: 12/28/11 - 12/30/11

Date Bill Mailed:

01/06/12 (Meter Read Portion 20)

BILLING	SUMMARY	
Previous Balance		22.96
Summary Transfer		-22.96
Balance as of 1/5		0.00
Current Electric Charges	22.45	
Current Taxes and Fees	2.72	
Current Charges as of 1/5		25.17
Total Amount Due		25.17

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.0771 x 53.00 kwh)	4.09	Actual Reading on 11/28/11	45159
Other Charges For Above Rates		Previous Reading on 10/27/11	<u>45106</u>
Fuel Adjustment (\$0.00163 x 53 kwh)	0.09	Current kwh Usage	53
Electric DSM (\$0.00169 x 53.00 kwh)	0.09	Meter Multiplier	1
Environmental Surcharge (3.120% x \$21.77)	0.68	Metered kwh Usage	53
Total Electric Charges	\$22.45		
TAU SUSSEE STATE OF THE STATE O	XES AND FEES		
Rate Increase For School Tax (3.000% x \$22.45)	0.67		
Franchise Fee-Radcliff (2.74% x \$22.45)	0.62	•	
	1.43		
Sales Tax (6.000% x \$23.74)			
	\$2.72		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Donation Enclosed
3000-0760-3537	01/18/12·	\$25.17	\$26.43	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P22.96 PF:N eB:P



#200502356 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Brooke Tr Lot 78

· · · · · · · · · · · · · · · · · · ·	BILLING INFORMATION					
Late Charge	to be Assessed 3 Days After Due Date \$1.26					
	tal Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control eeded to meet government-mandated air emission reduction requirements.					
Franchise Fe those municip	ee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in palities.					
	IMPORTANT INFORMATION					
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.						
If you use ma stub) for our p my.lge-ku.cor	ail to submit your payment, please update your records to reflect the new address (located on the front of the bill payment processing center. Remember, you can pay your bill online when you sign in or register your account at m.					
	·					
	rollment only - Please check box(es) below and <u>on front of stub.</u>					
acco unin	o Pay (voided check must be provided). Please note that any past due balance on your KU ount will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid tended debits to your bank account, please make sure your KU account balance is current before enrolling uto Pay.					
Pleas	re deduct my Auto Pay Payment from my Checking Account.					
	by authorize KU to debit my bank account for payment of my monthly bill. This authorization as to all my current and future KU accounts, and will remain in effect until revoked by me or KU.					
Signa	turo.					

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

105



DUÉ DATE	Pay This Amount
01/18/12	\$20.14

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year	
Average Temperature	50°	48°	The second report of the second reserve
Number of Days Billed	32	29	
Electric/kwh per day	0.3	0.1	

ACCOUNT INFORMATION

Account Number:

3000-0760-3727

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Boone Tr L26 Slft RADCLIFF KY

Next Read Will Occur: 12/28/11 - 12/30/11

COOLII I KI

Date Bill Mailed:

01/06/12 (Meter Read Portion 20)

BILLING S	SUMMARY :	
Previous Balance		19.38
Summary Transfer		-19.38
Balance as of 1/5		0.00
Current Electric Charges	19.05	
Current Taxes and Fees	1.09	
Current Charges as of 1/5		20.14
Total Amount Due		20.14

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L285750	
nergy Charge (\$0.0771 x 12.00 kwh)	0.93	Actual Reading on 11/28/11	32070
Other Charges For Above Rates		Previous Reading on 10/27/11	32058
uel Adjustment (\$0.00163 x 12 kwh)	0.02	Current kwh Usage	12
Electric DSM (\$0.00169 x 12.00 kwh)	0.02	Meter Multiplier	_1
invironmental Surcharge (3.120% x \$18.47)	0.58	Metered kwh Usage	12
Total Electric Charges	\$19.05		
TAXE	S AND FEES		
tate Increase For School Tax (3.000% x \$19.05)	0.57		
ranchise Fee-Radcliff (2.74% x \$19.05)	0.52		
Total Taxes and Fees	\$1.09		
BILLING	INFORMATIONS	and the second s	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number		u:*Payment ⊮∌Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount - Enclosed
3000-0760-3727	٠	01/18/12	\$20.14	\$21.15		\$

☐ Check here if plan(s) requested on back of stub

#200502357 3#
VEOLIA WATER RADCLIFF
350 NEW ST
RADCLIFF KY 40160-1317

OFFICE USE ONLY: MRU20241952, G000000 P19.38 PF:N eB:P



PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Slft

	BILLING INFORMATION (cont)						
ď	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.						
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.						
	IMPORTANT INFORMATION						
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.						
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .						
-	\cdot						
L							
	New enrollment only - Please check box(es) below and on front of stub.						
	_						
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.						
	Please deduct my Auto Pay Payment from my Checking Account.						
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.						
	Signature:						
-	Date:						

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE	AMOUNT DUE
02/20/12	\$21,382.26

SUMMARY ACCOUNT INFORMATION

Account Number:

3000-0001-5176

Account Name:

VEOLIA WATER-RADCLIFF ATTN: BARBARA FOX

Service Address:

350 NEW ST EAST

RADCLIFF KY

ACCOUNTS BILLED IN THIS SUMMARY 000020

ACCOUNTS NOT BILLED IN THIS SUMMARY

DETAIL ACCOUNTS IN THIS SUMMARY BILL

000002

SUMMARY BILLING INFORMATION

Previous Amount Due 20,440.36

01/13/12 Payment Received - Thank You (20,440.36)

Remaining Summary Account Balance 0.00

Utility Current Charges Billed 21,382.26

Non-Regulated Current Charges Billed 0.00

Total Amount Due 21,382.26

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary:	Payment 1	Amount Due	Previous	Amount Due 1 Days	
Account Number	Due Date	By Due Date	Balance	After Due Date	
3000-0001-5176	02/20/12	\$21,382.26	\$0.00	\$21,805.23	\$

Contact Phone # (270) 351-6270

Check here if plans(s) requested on back of stub

#803800319 3# VEOLIA WATER-RADCLIFF ATTN: BARBARA FOX 350 NEW ST EAST RADCLIFF KY 40160-1317



PO BOX 9001954 LOUISVILLE, KY 40290-1954



New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided)
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

		SUN	MARY AC	COUNTS	BILLED A	
Summary Accou Summary Accou Date Billed:		VEOLIA WATER 3000-0001-5176 February 7, 201	3			
Detail Accoun	t Custo	omer Service ID				
Rate Type I	Date Read	Prev Read C	Curr Read	Multiplier	Usage	Amount
3000-0045-9598 View Detail Bill	S S WIL	SON RD PUMP			BILLED	184.15
113	01/23/12	71,713	73,417	1.0000	1,704	174.16
FEE	00/00/00	0	0		0	9.99
3000-0064-3787 View Detail Bill	W LIN	ICOLN TRAIL BL	V P STA #1		BILLED	1,698.43
	01/26/12	335	532	96.0000	18,912	1,587.77
451	01/26/12	0	0		138	18.47
FEE	00/00/00	0	0		0	92.19
3000-0102-6800 View Detail Bill) ELM I	RD PUMP 26			NOT BILLED	0.00
3000-0130-4579 View Detail Bill	GLOE	BE ST L/STA#30			BILLED	83.90
113	01/11/12	15,751	16,301	1.0000	550	79.35
FEE	00/00/00	0	. 0		0	4.55
3000-0174-1655 View Detail Bill	N WIL	SON RD PUMP 2	5		BILLED	111.97
113	01/11/12	72,320	73,193	1.0000	873	105.89
FEE	00/00/00	0	0		0	6.08
3000-0176-2792 View Detail Bill	SEWE	ER DISPOSAL PL	ANT 18		BILLED	540.81
113	01/10/12	37,301	43,111	1.0000	5,810	511.46
FEE	00/00/00	0	0		0	29.35
3000-0185-3997 View Detail Bill	INDIA	NA TRL PUMP 3			BILLED	61.49
113	12/28/11	24,998	25,306	1.0000	308 .	58.16
FEE	00/00/00	0	0		0	3.33
3000-0224-7611 View Detail Bill	PRES	STON ST PU STA2	20		BILLED	77.11
113	01/12/12	42,614	42,984	1.0000	370	64.56
487	01/12/12	0	0		53	8.36
FEE	00/00/00	0	0		0	4.19
3000-0238-2137 View Detail Bill	' S WIL	SON RD PUMP 2	7		BILLED	246.25
•		27,989	30,408	1.0000	2,419	232.88
FEE			0		0	13.37
3000-0254-9511 View Detail Bill	SHER	WOOD DR LIFT	36	-	BILLED	24.72
110	12/28/11	12,720	12,786	1.0000	66	23.38
FEE	00/00/00	0	0		. 0	1.34
3000-0256-1987 View Detail Bill	HILLT	TOP TER S/LFT 4	0		BILLED	61.59
113	01/06/12	13,963	14,256	1.0000	293	58.24
FEE	00/00/00	0	. 0		0	3.35
3000-0268-4003 View Detail Bill	350 N	IEW ST EAST #2	•		BILLED	3,291.47
	01/10/12	79,842	80,202	144.0000	51,840	3,112.80
FEE	00/00/00	0	0		0	178.67

				DUNTS BILL	ED (cont)	
	count Name: count Number:			•		
Detail Acco	unt Custo	omer Service II	כ			
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0308-5 View Detail Bil		IE BLV PUMP	28		BILLED	974.26
113	01/26/12	12,307	12,532	48.0000	10,800	921.37
FEE	00/00/00	0	0		0	52.89
3000-0333-1: View Detail Bil		ROWN ST PUI	MP 16		BILLED	180.86
113	01/10/12	42,009	43,675	1.0000	1,666	171.04
FEE	00/00/00	0	0		0	9.82
3000-0344-8 View Detail Bil		IE BLV PUMP	28		BILLED	178.31
113	12/28/11	89,782	91,480	1.0000	1,698	168.63
FEE	00/00/00	0	0		0	9.68
3000-0380-30 View Detail Bill		N ST PUMP			BILLED	394.80
113	01/05/12	86,406	90,535	1.0000	4,129	373.37
FEE	00/00/00	0	0		0	21.43
3000-0402-2 View Detail Bill		ST PUMP			BILLED	26.06
110	01/10/12	57,373	57,449	1.0000	76	24.64
FEE	00/00/00	0	0		0	1.42
3000-0453-17 View Detail Bill		EW ST EAST			BILLED	12,787.30
568	01/10/12	24,762	25,525	288.0000	219,744	11,945.45
451	01/10/12	0	0		1,267	147.70
FEE	00/00/00	0	0		0	694.15
3000-0675-78 View Detail Bill		OP TER PUMI	•		NOT BILLED	0.00

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name: VEOLIA WATER-RADCLIFF

Summary Account Number: 3000-0001-5176
Date Billed: February 7, 2012

Detail Account	Customer Service ID
Detail Account	Customer service in

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686-9	709 N WIL	SON RD RDM	R P29	В	ILLED	394.70
View Detail Bi	<u>II</u>					
113	01/13/12	25,763	25,806	96.0000	4,128	373.27
FEE	00/00/00	0	0		0	21.43
3000-0760-3		KE TR LOT 7	8	В	ILLED	25.50
View Detail Bil	<u>II</u>					
110	12/28/11	45,159	45,217	1.0000	58	22.75
FEE	00/00/00	0	0		0	2.75
3000-0760-3	727 BOON	IE TR L26 SLF	T	В	ILLED	38.58
View Detail Bil	<u>II</u>					
110	12/28/11	32,070	32,301	1.0000	231	36.49
FEE	00/00/00	0	0		0	2.09
			•	Total Curre	ent Charges Billed	21,382.26



DUE DATE	Pay This Amount
02/20/12	\$184.15

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	38°	28°
Number of Days Billed	34	31
Electric/kwh per day	50.1	31.5

IN.	ت	13	м	* 1	. 8 1	т	u	1.	¥	16		×	,	ш	v	v	·	Α	â

Account Number:

3000-0045-9598

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Wilson Rd Pump

ELIZABETHTOWN KY

Next Read Will Occur: Date Bill Mailed:

02/21/12 - 02/23/12

02/08/12 (Meter Read Portion 16)

BILLING S	SUMMARY	
Previous Balance		359.56
Summary Transfer		-359.56
Balance as of 2/7		0.00
Current Electric Charges	174.16	
Current Taxes and Fees	9.99	
Current Charges as of 2/7		184.15
Total Amount Due		184.15

Rate Type: General Service - 3 Phase Basic Service Charge Energy Charge (\$0.0771 x 1704.00 kwh)	32.50 131.38	Meter Reading Information Meter # M535114 Actual Reading on 1/23/12	73417
Other Charges For Above Rates		Previous Reading on 12/20/11	<u>71713</u>
Fuel Adjustment (\$0.00056- x 1704 kwh)	-0.95	Current kwh Usage	1704
Electric DSM (\$0.00160 x 1704.00 kwh)	2.73	Meter Multiplier	1
Environmental Surcharge (5.130% x \$165.66)	8.50	Metered kwh Usage	1704
Total Electric Charges	\$174.16		
	PRODUCT TO A PROPERTY OF THE P		and the second
	XES AND FEES		
Rate Increase For School Tax (3.000% x \$174.16)	5.22		
Rate Increase For School Tax (3.000% x \$174.16) Franchise Fee-Radcliff (2.74% x \$174.16) Total Taxes and Fees			
Rate Increase For School Tax (3.000% x \$174.16) Franchise Fee-Radcliff (2.74% x \$174.16)	5.22 4.77 \$9.99		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amounts Amounts Care Enclosed
3000-0045-9598	02/20/12	\$184.15	\$193.36	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU16241941, G000000 P359.56 PF:N eB:P



#203800877 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.
İ	
1	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
b.	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments
	until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$1,698.43

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29° ·
Number of Days Billed	30	30
Electric/kwh per day	635.0	500.6

	i	Δ	Œ	;	С	С	H	j	١	ľ	Г	I	١	l	F	0	F	?	١	Æ	Δ	J	П	0	۱	V	ç

Account Number:

3000-0064-3787

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

W Lincoln Trail Blv P Sta #1

RADCLIFF KY

Next Read Will Occur:

02/24/12 - 02/28/12

Date Bill Mailed:

02/08/12 (Meter Read Portion 19)

BILLINGS	UMMARY	
Previous Balance		2,668.44
Summary Transfer		-2,668.44
Balance as of 2/7	•	0.00
Current Electric Charges	1,587.77	
Current Unmetered Charges	18.47	
Current Taxes and Fees	92.19	
Current Charges as of 2/7		1,698.43
Total Amount Due	-	1,698.43

El Properties Control of the Electric Control of the E	ECTRIC CHARGES
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 18912.00 kwh)	1458.12
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 18912 kwh)	-10.59
Electric DSM (\$0.00160 x 18912.00 kwh)	30.26
Environmental Surcharge (5.130% x \$1510.29)	77.48
Total Electric Charges	\$1,587.77
The state of the s	METERED GHARGES
Rate Type: 32,000L Fixture Only Dir-MH RC-451	
Unit Charge (\$17.65 x 1 Light)	17.65
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 138 kwh)	-0.08
Environmental Surcharge (5.130% x \$17.57)	0.90_
Total Unmetered Charges	18.47

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	. Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Ablount Donation Enclosed
3000-0064-3787	02/20/12	\$1,698.43	\$1,782.38	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241951, G000000 P2,668.44 PF:N eB:P



#203800878 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

Taxes And Fees Rate Increase For School Tax (3.000% x \$1606.24) Rate Increase For School Tax (3.000% x \$1606.24) Total Taxes and Fees BILLING INFORMATION Late Charge to be Assessed 3 Days After Due Date \$83.95 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your a my.lge-ku.com.	ariksi,
Meter Previous Previous Current Current Read Meter Number Read Date Reading Code Multiplier Demand kwh	
METER AND USAGE Number N	
METER AND USAGE INFORMATION UNMETERED OL Service Number of Lights of Poles From To Kerling 12/28/11 In/a 32,000L Fixture Only Dir-MH RC 1 n/a 12/28/11 In/a	2
Number Service Number Number Billing Period Usage Service Type of Lights of Poles From Total Usage Service Total Usage Service Total Usage Service Total Usage Service	2
Number Number Billing Period Usage of Lights of Poles From 1/2 1/28/11 1/2 1/28/11 1/2 1/28/11 1/2 1/28/11 1/2 1/28/11 1/2 1/28/11 1/2 1/28/11 1/2 1/28/11 1/2 1/28/11	
Number 1/2 32,000L Fixture Only Dir-MH RC 1 1 1/2 1/2 1/2 1/3 1/3 1/2 1/2 1/3 1/3 1/2 1/2 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3	TENSOR STATES
TAXES AND FEES Rate Increase For School Tax (3,000% x \$1606.24) Franchise Fee-Radcliff (2,74% x \$1606.24) Total Taxes and Fees BILLING INFORMATION ate Charge to be Assessed 3 Days After Due Date \$83.95 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your any.lge-ku.com.	
Rate Increase For School Tax (3.000% x \$1606.24) Franchise Fee-Radcliff (2.74% x \$1606.24) Total Taxes and Fees BILLING INFORMATION Late Charge to be Assessed 3 Days After Due Date \$83.95 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your anny.lge-ku.com.	38 18
Rate Increase For School Tax (3.000% x \$1606.24) Franchise Fee-Radcliff (2.74% x \$1606.24) Total Taxes and Fees BILLING INFORMATION Late Charge to be Assessed 3 Days After Due Date \$83.95 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of tub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your anny.lge-ku.com.	lora:
BILLING INFORMATION Late Charge to be Assessed 3 Days After Due Date \$83.95 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the processing center. Remember, you can pay your bill online when you sign in or register your anny.lge-ku.com.	100.00000000000000000000000000000000000
Late Charge to be Assessed 3 Days After Due Date \$83.95 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your amy.lge-ku.com.	
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your any.lge-ku.com.	
IMPORTANT INFORMATION For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of tub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your any.lge-ku.com.	
you use mail to submit your payment, please update your records to reflect the new address (located on the front tub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your any.lge-ku.com.	
tub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your a	
Alassa was Normal and a Maria at the state of the state o	
New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	
Signature:	

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Date: _____

116



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$83.90

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	40°	28°	-
Number of Days Billed	34	34	
Electric/kwh per day	16.1	19.4	
The second court of the second		and the same was reported as a second of the same of t	_

			MATION

Account Number:

3000-0130-4579

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Globe St L/sta#30 RADCLIFF KY

Next Read Will Occur: 02/09/12 - 02/13/12

Date Bill Mailed:

02/08/12 (Meter Read Portion 08)

BILLING'S	UMMARY	7455
Previous Balance		119.49
Summary Transfer		-119.49
Balance as of 2/7		0.00
Current Electric Charges	79.35	
Current Taxes and Fees	4.55	
Current Charges as of 2/7		83.90
Total Amount Due		83.90

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.0771 x 550.00 kwh)	42.41	Actual Reading on 1/11/12	16301
Other Charges For Above Rates		Previous Reading on 12/8/11	<u>15751</u>
Fuel Adjustment (\$0.00056- x 550 kwh)	-0.31	Current kwh Usage	550
Electric DSM (\$0.00160 x 550.00 kwh)	0.88	Meter Multiplier	1
Environmental Surcharge (5.130% x \$75.48)	3.87	Metered kwh Usage	550
Total Electric Charges	\$79.35		
TAXI	S AND FEES		
Rate Increase For School Tax (3.000% x \$79.35)	2.38		
Franchise Fee-Radcliff (2.74% x \$79.35)	2.17		
	\$4.55		
Total Taxes and Fees	*		
· · · · · · · · · · · · · · · · · · ·			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payeent Due Date	• S y This • Amount	Pay This Amounts Days After Date Date	Winter Care : Donation	Amount Enclosed
3000-0130-4579	02/20/12	\$83.90	\$88.10	\$	

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P119.49 PF:N eB:P



#203800879 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.
CON.	
L	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
ń.	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
02/20/12	\$111.97

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	25.6	56.7

ACCOUNT INFORMATION

Account Number:

3000-0174-1655

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

N Wilson Rd Pump 25 RADCLIFF KY

Next Read Will Occur: 02/09/12 - 02/13/12

Date Bill Malled:

02/08/12 (Meter Read Portion 08)

BILLING	SUMMARY	
Previous Balance		232.34
Summary Transfer		-232.34
Balance as of 2/7		0.00
Current Electric Charges	105.89	
Current Taxes and Fees	6.08	
Current Charges as of 2/7	***************************************	111.97
Total Amount Due		111.97

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.0771 x 873.00 kwh)	67.31	Actual Reading on 1/11/12	73193
Other Charges For Above Rates		Previous Reading on 12/8/11	<u>72320</u>
Fuel Adjustment (\$0.00056- x 873 kwh)	-0.49	Current kwh Usage	873
Electric DSM (\$0.00160 x 873.00 kwh)	1.40	Meter Multiplier	<u>1</u>
Environmental Surcharge (5.130% x \$100.72)	5.17	Metered kwh Usage	873
Total Electric Charges	\$105.89		
TA	XES AND FEES		
Rate Increase For School Tax (3.000% x \$105.89)	3.18	•	
Franchise Fee-Raddiff (2.74% x \$105.89)	2.90		
Total Taxes and Fees	\$6.08		
ARII I III	NG INFORMATION:		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay.This Amount	Pay This Amount 3	Winter Care Amount Enclosed P
3000-0174-1655	02/20/12	\$111.97	\$117.57	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P232.34 PF:N eB:P



#203800880 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

	IMPORTANT INFORMATION
If y	r a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. You use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill ub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at to located.
	,
	·
	\cdot
L	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
}	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
02/20/12	\$540.81

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	170.8	141.9

DUE DATE	Pay This Amount
02/20/12	\$540.81

ACCOUNT INFORMATION

Account Number:

3000-0176-2792

Account Name: Service Address: VEOLIA WATER RADCLIFF Sewer Disposal Plant 18

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

02/08/12 - 02/10/12

02/08/12 (Meter Read Portion 07)

BILLING	SUMMARY 🗽	
Previous Balance		422.60
Summary Transfer		-422.60
Balance as of 2/7		0.00
Current Electric Charges	511.46	
Current Taxes and Fees	29.35	
Current Charges as of 2/7		540.81
Total Amount Due		540.81

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.0771 x 5810.00 kwh)	447.95	Actual Reading on 1/10/12	43111
Other Charges For Above Rates		Previous Reading on 12/7/11	<u>37301</u>
Fuel Adjustment (\$0.00056- x 5810 kwh)	-3.25	Current kwh Usage	5810
Electric DSM (\$0.00160 x 5810.00 kwh)	9.30	Meter Multiplier	_1
Environmental Surcharge (5.130% x \$486.50)	24.96	Metered kwh Usage	5810
Total Electric Charges	\$511.46		
TAX	KES AND FEES () 1		
Rate Increase For School Tax (3.000% x \$511.46)	15.34		
Franchise Fee-Radcliff (2.74% x \$511.46)	14.01		
Total Taxes and Fees	\$29.35		
*BILLIN	IG INFORMATION		
	" " " " " The first of the sale of the sal	control of the state of the sta	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0176-2792	02/20/12	\$540.81	\$567.85		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P422.60 PF:N eB:P



#203800881 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
f you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU
account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
l



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$61.49

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	40°	27°
Number of Days Billed	30	34
Electric/kwh per day	10.2	4.5

						A٦		

Account Number:

3000-0185-3997

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Indiana Trl Pump 31 RADCLIFF KY

Date Bill Mailed:

Next Read Will Occur: 01/27/12 - 01/31/12

02/08/12 (Meter Read Portion 20)

BILLING :	SUMMARY	感的强烈
Previous Balance		56.58
Summary Transfer		-56.58
Balance as of 2/7		0.00
Current Electric Charges	58.16	
Current Taxes and Fees	3.33	
Current Charges as of 2/7		61.49
Total Amount Due		61.49

ELECT	RIC:CHARGES		在世界情况 实验
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.0771 x 308.00 kwh)	23.75	Actual Reading on 12/28/11	25306
Other Charges For Above Rates		Previous Reading on 11/28/11	<u>24998</u>
Fuel Adjustment (\$0.00210- x 308 kwh)	-0.65	Current kwh Usage	308
Electric DSM (\$0.00169 x 308.00 kwh)	0.52	Meter Multiplier	_1
Environmental Surcharge (3.630% x \$56.12)	2.04	Metered kwh Usage	308
Total Electric Charges	\$58.16		
TAXE	SAND FEES		
Rate increase For School Tax (3.000% x \$58.16)	1.74		
Franchise Fee-Radcliff (2.74% x \$58.16)	1.59		
Total Taxes and Fees	\$3.33		
BILLING	INFORMATION		
Late Charge to be Assessed 3 Days After Due Date	\$3.08		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This	Pay This Amount 3	Winter Care	Amount
	Due Date	Amount	Days After Due Date	Donation	Enclosed # #
3000-0185-3997	02/20/12	\$61.49	\$64.57		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P56.58 PF:N eB:P



#203800882 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

	IMPORTANT INFORMATION	
If you us	py of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. The mail to submit your payment, please update your records to reflect the new address (located on our payment processing center. Remember, you can pay your bill online when you sign in or registation.	the front of the bill ster your account at
Nev	w enrollment only - Please check box(es) below and on front of stub.	
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
/	Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	
	Signature:	
,	Date:	



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$77.11

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	12.4	11.8

ACCO	UN	TINF	ORMA	TION
and the control of th	A		and the same	

Account Number:

3000-0224-7611

Account Name:

VEOLIA WATER RADCLIFF Preston St Pu Sta20

Service Address:

RADCLIFF KY

Next Read Will Occur:

02/10/12 - 02/14/12

Date Bill Mailed:

02/08/12 (Meter Read Portion 09)

BILLING &	SUMMARY	
Previous Balance		109.12
Summary Transfer		-109.12
Balance as of 2/7	·	0.00
Current Electric Charges	64.56	
Current Unmetered Charges	8.36	
Current Taxes and Fees	4.19	
Current Charges as of 2/7		77.11
Total Amount Due .	•	77.11

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.0771 x 370.00 kwh)	28.53	Actual Reading on 1/12/12	42984
Other Charges For Above Rates		Previous Reading on 12/9/11	<u>42614</u>
Fuel Adjustment (\$0.00056- x 370 kwh)	-0.21	Current kwh Usage	370
Electric DSM (\$0.00160 x 370.00 kwh)	0.59	Meter Multiplier	_1
Environmental Surcharge (5.130% x \$61.41)	3.15	Metered kwh Usage	370
Total Electric Charges	\$64.56	_	
MMUS	ETERED CHARGES		
Rate Type: 9,500L Directional HPS RC-487			
Unit Charge (\$7.98 x 1 Light)	7.98		
Other Charges For Above Rates			
Fuel Adjustment (\$0.00056- x 53 kwh)	-0.03	•	
	0.44		
Environmental Surcharge (5.130% x \$7.95)	0.41		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

•				
3000-0224-7611	02/20/12	\$77.11	\$80.53	\$
Account Number	Payment Due Date	Pay This Amount	Pay This Amount & Days After Due Date	Winter Care Amount Donation Enclosed

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU09241926, G000000 P109.12 PF:N eB:P



#203800883 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

	METER AND	USAGE INFO	RMATIC	ON .		
UNMETERED OL <u>Number</u> n/a	Service <u>Type</u> 9,500L Directional HPS RC-487	Number <u>of Lights</u> 1	Number of Poles n/a	Billing <u>From</u> 12/10/11 Total Usage	Period <u>To</u> 01/12/12	Usage <u>kwh</u> 53 53
	TA)	KES AND FEE	S			
Rate Increase For Sch Franchise Fee-Raddif Total Taxes and Fe	•		2.19 2.00 \$4.19			
Late Charge to be	BILLIN Assessed 3 Days After Due Date	IG INFORMAT \$3.42	ION			
	•	ANT INFORM	ATION			Lange Contract of the Contract
For a copy of you	r rate schedule, visit <u>www.lge-ku.com</u>	or call our Custon	ner Servic	e Departmer	nt.	
If you use mail to stub) for our paym my.lge-ku.com.	submit your payment, please update y nent processing center. Remember, yo	our records to rei	lect the no	ew address (rhen you sig	located on n in or regis	the front of the bill eter your account at
Auto Pay	ent only - Please check box(es) below ar (voided check must be provided). <i>Pleas</i> iill be debited from your bank account immediated debits to your bank account, please make sur	e note that any past of ely upon enrollment ii	ue balance of the Auto Pa	ay program. To	avoid : olling	

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Please deduct my Auto Pay Payment from my Checking Account.

Signature: ___
Date: ___



DUE DATE	Pay This Amount
02/20/12	\$246.25

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	32
Electric/kwh per day	71.1	61.7

ACC	OLIN	TINEC	DIAAT	TOM:

Account Number:

3000-0238-2137

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Wilson Rd Pump 27

Next Read Will Occur:

RADCLIFF KY

Date Bill Mailed:

02/03/12 - 02/07/12

02/08/12 (Meter Read Portion 04)

BILLING	SUMMARY	
Previous Balance		277.06
Summary Transfer		-277.06
Balance as of 2/7		0.00
Current Electric Charges	232.88	
Current Taxes and Fees	13.37	
Current Charges as of 2/7		246.25
Total Amount Due		246.25

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.0771 x 2419.00 kwh)	186.50	Actual Reading on 1/5/12	30408
Other Charges For Above Rates		Previous Reading on 12/2/11	27989
Fuel Adjustment (\$0.00056- x 2419 kwh)	-1.35	Current kwh Usage	2419
Electric DSM (\$0.00160 x 2419.00 kwh)	3.87	Meter Multiplier	_1
Environmental Surcharge (5.130% x \$221.52)	11.36	Metered kwh Usage	2419
Total Electric Charges	\$232.88		
C AT	(ES AND FEES!		
Rate Increase For School Tax (3.000% x \$232.88)	6.99	·	
Franchise Fee-Radcliff (2.74% x \$232.88)	6.38		
Total Taxes and Fees	\$13.37		
BILLIN	IGUNEOR/MATION #		4.0

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care. Donation	Amount :
3000-0238-2137	02/20/12	\$246.25	\$258.56		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P277.06 PF:N eB:P



#203800884 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
- 4	New enrollment only - Please check box(es) below and on front of stub. Auto Pay (voided check must be provided). Please note that any past due balance on your KU. account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
)	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
02/20/12	\$24.72

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	40°	27°
Number of Days Billed	30	34
Electric/kwh per day	2.2	1.5

· 1	A	\sim	~	\sim		. 1	~			-	\sim			ı A	~		٠,	. 1
٤,	н	C	U	U	u	N	1.	.HF	¥	r	u	ĸ	I۷	М	l I	ĸ	Jſ.	V

Account Number:

3000-0254-9511

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Sherwood Dr Lift 36

RADCLIFF KY

Date Bill Mailed:

Next Read Will Occur: 01/27/12 - 01/31/12

0:

02/08/12 (Meter Read Portion 20)

BILLING S	UMMARY	计对射操队
Previous Balance		23.99
Summary Transfer		-23.99
Balance as of 2/7		0.00
Current Electric Charges	23.38	
Current Taxes and Fees	1.34	
Current Charges as of 2/7		24.72
Total Amount Due	***************************************	24.72

Rate Type: General Services Basic Service Charge Energy Charge (\$0.0771 x 66.00 kwh)	17.50 5.09	Meter Reading Information Meter # C328743 Actual Reading on 12/28/11 Previous Reading on 11/28/11	12786 12720
Other Charges For Above Rates Fuel Adjustment (\$0.00210- x 66 kwh) Electric DSM (\$0.00169 x 66.00 kwh) Environmental Surcharge (3.630% x \$22.56) Total Electric Charges	-0.14 0.11 0.82 \$23.38	Current kwh Usage Meter Multiplier Metered kwh Usage	66 1 66
Rate Increase For School Tax (3.000% x \$23.38) Franchise Fee-Radcliff (2.74% x \$23.38) Total Taxes and Fees	0.70 0.64 \$1.34		
BILLING Late Charge to be Assessed 3 Days After Due Date	INFORMATION \$1.23		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	. Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Caré Amount Enclosed
3000-0254-9511	02/20/12	\$24.72	\$25.95	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P23.99 PF:N eB:P,



#203800885 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
)	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
02/20/12	\$61.59

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	39°	28°
Number of Days Billed	32	34
Electric/kwh per day	9.1	19.3

				ATI	

Account Number:

3000-0256-1987

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Hilltop Ter S/lft 40 RADCLIFF KY

Next Read Will Occur: 02/06

next nead will occ

02/06/12 - 02/08/12

Date Bill Mailed: 02/08/12 (Meter Read Portion 05)

BILLING S	UMMARY 🐎	物的企业
Previous Balance		63.85
Summary Transfer		-63.85
Balance as of 2/7		0.00
Current Electric Charges	58.24	
Current Taxes and Fees	3.35	
Current Charges as of 2/7		61.59
Total Amount Due	***************************************	61.59

ELEOTR	IC CHARGES		
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.0771 x 293.00 kwh)	22.59	Actual Reading on 1/6/12	14256
Other Charges For Above Rates		Previous Reading on 12/5/11	<u>13963</u>
Fuel Adjustment (\$0.00056- x 293 kwh)	-0.16	Current kwh Usage	293
Electric DSM (\$0.00160 x 293.00 kwh)	0.47	Meter Multiplier	1
Environmental Surcharge (5.130% x \$55.40)	2.84	Metered kwh Usage	293
Total Electric Charges	\$58.24		
TAXES	AND FEES		
Rate Increase For School Tax (3.000% x \$58.24)	1.75		
Franchise Fee-Raddiff (2.74% x \$58.24)	1.60		
Total Taxes and Fees	\$3.35		
BILLING 1	NEORMATIONS		
Late Charge to be Assessed 3 Days After Due Date	\$3.08		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number : 3000-0256-1987	Due Date 02/20/12	Ambunt \$61.59	Days After Due Date \$64.67	Donation Enclosed
3000-0230-1981	OZIZOTIZ	Ψ01.33	\$04.01	P

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU05241901, G000000 P63.85 PF:N eB:P



#203800886 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/Ift 40

1	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
1	
1	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$3,291.47

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	1524.7	1207.0

		 		しょうぞう なわりょうか 田田 みじゅうじ	
1. 1.	Δ	 VFORMAT	41 113	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	

Account Number:

3000-0268-4003

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

350 New St East #2

RADCLIFF KY

Next Read Will Occur: Date Bill Mailed:

02/08/12 - 02/10/12

02/08/12 (Meter Read Portion 07)

BILLING	SUMMARY	SUMMER S
Previous Balance		3,432.26
Summary Transfer		-3,432.26
Balance as of 2/7		0.00
Current Electric Charges	3,112.80	
Current Taxes and Fees	178.67	
Current Charges as of 2/7		3,291.47
Total Amount Due		3,291.47

Rate Type: Power Service Secondary		
Basic Service Charge	90.00	
Energy Charge (\$0.033 x 51840.00 kwh)	1710.72	
Base Demand Charge (\$10.53 x 112.10 kw)	1180.41	
Other Charges For Above Rates		
Fuel Adjustment (\$0.00056- x 51840 kwh)	-29.03	
Electric DSM (\$0.00017 x 51840.00 kwh)	8.81	
Environmental Surcharge (5.130% x \$2960.91)	151.89	
Total Electric Charges	\$3,112.80	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0268-4003	02/20/12	\$3,291.47	\$3,324.38		Þ
	00/00/40	00.004.47	\$0.004.00		*
Account Number	Payment Due Date	Pay Inis Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Enclosed

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P3,432.26 PF:N eB:P



#203800887 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

			METER	AND USA	GE INFO	RMAT	ION		
ELECTRIC								 -	
	Meter	Previous	Previous	Current	Current	Read	Meter <u>Multiplier</u>	Demand	kwh
Power Service	Number Secondary	Read Date	Reading	Read Date	Reading	<u>Code</u>	<u>Multiplier</u>	Demand	KWII
kwh	M537445	12/07/11	79842	01/10/12	80202	R	144		51840
dem-bs	M537445	12/07/11		01/10/12	0.7785	R	144	112.10	
							Total Usage		51840
				TAXES	ND FEE	S		ing the state of the	
Rate Increase Fo	or School Tax (3	3.000% x \$3112.				93.38	<u> </u>	<u> </u>	<u></u>
Franchise Fee-R	adcliff (2.74% x		•			35.29			
Total Taxes ar	nd Fees				\$1	78.67			
10-227-03-2	A THE PARTY OF THE		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			ION.	。 對於100%	数和6月	4.45年,在 第43 6659
Late Charge t	o be Assess	•			\$32.91				
Meter Read C	Codes						d Read; S -	Self Read	
	14 29 1 7 1		(语d)MF	ORTANT	NFORM.	ATION			
For a copy of	vour rate sc	hedule visit v	www.lae-kii	com or call	our Custon	er Servi	ice Denartme	ent.	
	-	-							the front of the bill
stub) for our r	n to subtilit y savment prod	cessing cente	, piease up er. Rememl	oale your rec oer, vou can	pav vour bi	ll online	when you sid	an in or real	ster your account at
my.lge-ku.con					,, ,		, ,	, ,	·
		•							
				•					
j									
								·····	
NI	allesont auto	Diana ah	- hav(aa) ba	law and an fi	ont of ctub				
new enr	ounent only -	Please check	nox(es) De	iow and <u>on tr</u>	Ont of Stub	Ŀ			

Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

Please deduct my Auto Pay Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature:

Date:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments.

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
02/20/12	\$974.26

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	360.0	316.8

02/20/12 \$974.26
02/20/12 \$\psi_{7.20}

ACCOUNT INFORMATION

Account Number:

3000-0308-5176

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur: Date Bill Mailed:

02/24/12 - 02/28/12

02/08/12 (Meter Read Portion 19)

BILLINGS	SUMMARY	ALC: TO THE
Previous Balance		1,354.64
Summary Transfer		-1,354.64
Balance as of 2/7	-	0.00
Current Electric Charges	921.37	
Current Taxes and Fees	52.89	
Current Charges as of 2/7		974.26
Total Amount Due		974.26

EL	ECTRIC CHARGES	
Rate Type: General Service - 3 Phase Basic Service Charge Energy Charge (\$0.0771 x 10800.00 kwh)	32.50 832.68	
Other Charges For Above Rates Fuel Adjustment (\$0.00056- x 10800 kwh) Electric DSM (\$0.00160 x 10800.00 kwh) Environmental Surcharge (5.130% x \$876.41) Total Electric Charges	-6.05 17.28 44.96 \$921.37	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

 Account Number
Account Number

Payment Due Date	Pay-This	Pay This Amount 3	Winter Care	's, Amount
	Amount	Days After Due Date <	Donation	Enclosed
02/20/12	\$974.26	\$1,022.97		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241955, G000000 P1,354.64 PF:N eB:P



#203800888 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

			METER	AND USA	GE INFO	RMAT	ION		
ELECTRIC									
	Meter	Previous	Previous	Current	Current	Read	Meter	Damad	tte
	<u>Number</u>	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	<u>Demand</u>	<u>kwh</u>
General Servi	C532122	12/27/11	12307	01/26/12	12532	R	48		10800
dem-bs	C532122	12/27/11	12001	01/26/12	0.8354	R	48	40.10	
							Total Usage		10800
Selvan Ger				TAXES A	ND FEE	S	设建设建设		
Rate Increase Fo	or School Tax (3	.000% x \$921.3	7)			27.64			1
Franchise Fee-R		\$921.37)				25.25			
Total Taxes a	nd Fees				\$	52.89			
			В	ILLING IN	FORMAT	ION.			
Late Charge	to be Assess	ed 3 Days At	ter Due Da	te	\$48.71				
Meter Read C	Codes	R - A	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S -	Self Read	
Virtual Control	F7415434		- MF	ORTANT	INFORM	ATION	Acidina		Section 1
For a copy of	your rate sch	nedule, visit <u>v</u>	www.lge-ku	.com or call	our Custon	ner Servi	ce Departme	ent.	
If you use ma	il to submit v	our pavment	. please up	date vour red	cords to ref	lect the	new address	(located on the	ne front of the bill
stub) for our p	payment prod	essing center	r. Rememi	per, you can	pay your bi	Il online	when you sig	n in or regist	er your account at
my.lge-ku.cor		Ū					·		_
								•	
1									
İ									
! 									

New enrollment only - Please check box(es) below and on front of stub.

	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
,	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:

Processing Auto Pay requests can take up to two billing cycle's. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
02/20/12	\$180.86

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	40°	28°	
Number of Days Billed	34	34	
Electric/kwh per day	49.0	44.0	-

	RMATION

Account Number:

3000-0333-1547

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

805 Brown St Pump 16

RADCLIFF KY

Next Read Will Occur:

02/08/12 - 02/10/12

Date Bill Mailed:

02/08/12 (Meter Read Portion 07)

BILLING S	UMMARY	
Previous Balance		186.13
Summary Transfer		-186.13
Balance as of 2/7		0.00
Current Electric Charges	171.04	
Current Taxes and Fees	9.82	
Current Charges as of 2/7		180.86
Total Amount Due		180.86

Service Control of th	ECTRIC CHARGES
Rate Type: General Service - 3 Phase Basic Service Charge Energy Charge (\$0.0771 x 1666.00 kwh)	32.50 128.45
Other Charges For Above Rates Fuel Adjustment (\$0.00056- x 1666 kwh) Electric DSM (\$0.00160 x 1666.00 kwh) Environmental Surcharge (5.130% x \$162.69) Total Electric Charges	-0.93 2.67 <u>8.35</u> \$171.04

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Assount Number
3000-0333-1547

Payment Due Date	r Pay This:↓ Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Enclosed	1000
02/20/12	\$180.86	\$189.90	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P186.13 PF:N eB:P



#203800889 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

			METER	AND USA	GE INFO	RMAT	ION			
ELECTRIC									- 	
Cananal Camila	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter <u>Multiplier</u>	Demand	<u>kwh</u> .	
General Service kwh dem-bs	M535549 M535549	12/07/11 12/07/11	42009	01/10/12 01/10/12	43675 10.6000	R R	1 1	10.60	1666 	
							Total Usage		1666	
		是自己的		TAXES A	ND FEE	S'arran	表示的 法		生新社会 证例	
Rate increase For			4)			5.13				•
Franchise Fee-Rad Total Taxes and	•	\$171.04)			 !	4.69 9.82				
	and accordance of	Taller er aller aller er er er er er er er er er er er er e	Section of the sectio		···		san en onen en er	successive Deservation		নুক্ত বিভাগ হয়
Late Charge to	be Assess	the state of the s		ILLING JN te	FORMA1 \$9.04	ION -				
Meter Read Co	odes	R - A	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S -	Self Read		
		Control #	i imp	ORTANT:	INFORM	NOITA	7 . 1 . 4			
					our Custon	an Comi	an Denortme			<u> </u>
For a copy of y If you use mail			-						d 5 1 -5 d-	1- 91
stub) for our pa my.lge-ku.com	ayment prod	cessing cente	er. Rememb	per, you can	pay your bi	II online	when you sig	n in or regis	ster your acco	ount at
•										
								,		
				•						
										•
New enro	llment only -	Please check	box(es) be	low and <u>on fr</u>	ont of stub	!~				
☐ Auto I	Pav (voided	I check must b	e provided).	Please note th	at any past d	ue balance	э on your KU			
accou	nt will be debit	ted from your ba	nk account im	mediately upon	enrollment in	the Auto I	Pay program. T			
uninte	nded debits to	your bank acco	ount, please m	ake sure your k	lu account ba	iance is cu	urrent before eni	סוווס		

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Please deduct my Auto Pay Payment from my Checking Account.

Signature:

in Auto Pay.

Date: ____



DUE DATE	Pay This Amount
02/20/12	\$178.31

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	40°	27°
Number of Days Billed	30	34
Electric/kwh per day	56.6	34.4

02/20/12	\$178.31
	-

ACCOUNT INFORMATION

Account Number:
Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Dixie Blv Pump 28

RAD

RADCLIFF KY

3000-0344-8176

Next Read Will Occur: Date Bill Mailed: 01/27/12 - 01/31/12

02/08/12 (Meter Read Portion 20)

BILLING	SUMMARY :: :	
Previous Balance		186.08
Summary Transfer		-186.08
Balance as of 2/7		0.00
Current Electric Charges	168.63	
Current Taxes and Fees	9.68	
Current Charges as of 2/7		178.31
Total Amount Due	***************************************	178.31

Meter Reading Information Meter # C514305 Actual Reading on 12/28/11 Previous Reading on 11/28/11 Current kwh Usage Meter Multiplier Metered kwh Usage	91480 89782 1698 1 1698
Previous Reading on 11/28/11 Current kwh Usage Meter Multiplier	89782 1698 <u>1</u>
Current kwh Usage Meter Multiplier	1698 1
Meter Multiplier	1
•	1698
Metered kwh Usage	1698
The same of the sa	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0344-8176	02/20/12	\$178.31	\$187.22		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P186.08 PF:N eB:P



#203800890 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
	·
l	
	·
	\cdot
1	
	·
İ	
L	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
Sa.	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

140



DUE DATE	Pay This Amount
02/20/12	\$394.80

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	32
Electric/kwh per day	121.4	26.1

DUE DATE	Pay This Amount
02/20/12	\$394.80

r í	Δ	C	C	0	U	N	T	N	F	0	R	١	1	٩.	TI	0	N	

Account Number:

3000-0380-3081

Account Name:

VEOLIA WATER RADCLIFF Logan St Pump

Service Address:

RADCLIFF KY

Next Read Will Occur: 02/03/12 - 02/07/12

Date Bill Mailed:

02/08/12 (Meter Read Portion 04)

BILLING S	SUMMARY	建建设体验
Previous Balance		271.67
Summary Transfer		-271.67
Balance as of 2/7	•	0.00
Current Electric Charges	373.37	
Current Taxes and Fees	21.43	
Current Charges as of 2/7		394.80
Total Amount Due	****	394.80

Rate Type: General Service - 3 Phase Basic Service Charge Energy Charge (\$0.0771 x 4129.00 kwh)	32.50 318.35	Meter Reading Information Meter # C513111 Verified Reading on 1/5/12	90535
Other Charges For Above Rates Fuel Adjustment (\$0.00056- x 4129 kwh) Electric DSM (\$0.00160 x 4129.00 kwh) Environmental Surcharge (5.130% x \$355.15) Total Electric Charges	-2.31 6.61 18.22 \$373.37	Previous Reading on 12/2/11 Current kwh Usage Meter Multiplier Metered kwh Usage	86406 4129 1 4129
TAXI	ES AND FEES		ares a second
Rate Increase For School Tax (3.000% x \$373.37)	11.20		
Franchise Fee-Radcliff (2.74% x \$373.37)	10.23		
Total Taxes and Fees	\$21.43		
BILLING	SINFORMATION:		
Late Charge to be Assessed 3 Days After Due Date	\$19.74		The second secon

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This / Amount	Pay This Amount 3 ; Days After Due Date	Winter Care Amount Donation Enclosed
3000-0380-3081	02/20/12	\$394.80	\$414.54	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P271.67 PF:N eB:P



#203800891 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

1	IMPORTANT INFORMATION
Y	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
L	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account. I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
02/20/12	\$26.06

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	2.2	1.8

٠		Δ	C	\mathbf{c}	0	11	N	Til	N	FC	R	M:	ATI	10	V:
ı	1		*-		7.4	Ξ.	r. 7.	, 7'?'			1.7				

Account Number:

3000-0402-2780

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Oak St Pump

Next Read Will Occur: 02/08/12 - 02/10/12

RADCLIFF KY

Date Bill Mailed:

02/08/12 (Meter Read Portion 07)

BILLING'S	UMMARY	San Victoria
Previous Balance		31.37
Summary Transfer		-31.37
Balance as of 2/7		0.00
Current Electric Charges	24.64	
Current Taxes and Fees	1.42	
Current Charges as of 2/7		26.06
Total Amount Due		26.06

Poto Typo: Consed Continue	RICGHARGES	Marin Danie - Information	
Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # L294781	
Energy Charge (\$0.0771 x 76.00 kwh)	5.86	Actual Reading on 1/10/12	57449
Other Charges For Above Rates	0.00	Previous Reading on 12/7/11	57373
Fuel Adjustment (\$0.00056- x 76 kwh)	-0.04	Current kwh Usage	76
⁷ Electric DSM (\$0.00160 x 76.00 kwh)	0.12	Meter Multiplier	_1
Environmental Surcharge (5.130% x \$23.44)	1.20	Metered kwh Usage	76
Total Electric Charges	\$24.64		
IXAT	SANDAFEES (A)		
Rate Increase For School Tax (3.000% x \$24.64)	0.74		
Franchise Fee-Raddiff (2.74% x \$24.64)	0.68		
Total Taxes and Fees	\$1.42		
A BILLING	SINEORMATION S	re e de la companya de la companya de la companya de la companya de la companya de la companya de la companya	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This : Amount	Pay,This Amount 3 Days After Dile Date	i Winter Gare Donation	Amount Enclosed
3000-0402-2780	02/20/12	\$26.06	\$27.36		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P31.37 PF:N eB:P



#203800892 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
· · · · · · · · · · · · · · · · · · ·
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$12,787.30

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

This	Last	
Year	Year	
40°	28°	
34	34	
6500.3	6966.2	
	Year 40° 34	Year Year 40° 28° 34 34

ACCOUNT INFORMATION

Account Number:

3000-0453-1707

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

350 New St East

RADCLIFF KY

Next Read Will Occur: 02/08/12 - 02/10/12

ADOLII I KI

Date Bill Mailed:

02/08/12 (Meter Read Portion 07)

BILLING	SUMMARY	ristation and
Previous Balance		9,781.72
Summary Transfer		-9,781.72
Balance as of 2/7	-	0.00
Current Electric Charges	11,945.45	
Current Unmetered Charges	147.70	
Current Taxes and Fees	694.15	
Current Charges as of 2/7		12,787.30
Total Amount Due		12,787.30

Rate Type: Power Service - Secondary Pf Adj		
Basic Service Charge	90.00	
Energy Charge (\$0.033 x 219744.00 kwh)	7251.55	
Base Demand Charge (\$10.53 x 384.80 kw)	4051.94	
88.80% Base PF Adjusted to 90.00% (\$10.53 x 5.20 kw)	54.76	
Other Charges For Above Rates		
Fuel Adjustment (\$0.00056- x 219744 kwh)	-123.06	
Electric DSM (\$0.00017 x 219744.00 kwh)	37.36	
Environmental Surcharge (5.130% x \$11362.55)	582,90	
Total Electric Charges	\$11,945.45	

Rate Type: 32,000L Fixture Only Dir-MH RC-451

Unit Charge (\$17.65 x 8 Lights)

141.20

Other Charges For Above Rates

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	- Payment. Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care 2. Amount Donation Sc. Enclosed
3000-0453-1707	02/20/12	\$12,787.30	\$12,913.61	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P9,781.72 PF:N eB:P



#203800893 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

	geria. George Diae		UNM	ETERED	CHARGE	S (cont)				
Fuel Adjustment (Environmental Su Total Unmeter	rcharge (5.130%	57 kwh) 6 x \$140.49)				-0.71 7.21 147.70				
ate Frank		9	METER	AND USA	AGEINFO	PRMATI	ON	Control of the second		
ELECTRIC	•			•						
Dewer Semiler	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>	
Power Service kwh dem-bs	- Secondary C531307 C531307	12/07/11 12/07/11	24762	01/10/12 01/10/12	25525 1.3361	R R	288 288	384.80	219744	
				- // -			Total Usage		219744	
			METER	AND USA	GE INFO	RMATI	ON A			16. J. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18
UNMETERED OL		Servic	•		Mumbar	Missaalaaa	Dilling	Daviad	Hanna	
Number		Type			Number of Lights	Number of Poles	Billing From	Period <u>To</u>	Usage kwh	
n/a	32,0	00L Fixture On	ly Dir-MH RC		8	n/a	12/08/11	01/10/12	1267	
		•					Total Usage		1267	
		1 1 1 2 1 1 at		TAXES	AND FEE	S ⁱ illiai				
Rate Increase For			3.15)			62.79				
Franchise Fee-Ra Total Taxes and		12093.15)			***********	31.36 94.15				
Name of the Association of the A	\$ GISSON SEVERAL	annen andrasien van Gra	ar menegara							era com torio de casos
Lata Chassa A	1253 7 7 7 9 1 7			ILLING IN	47.4	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Late Charge to		•			\$126.31		D . 1 O .			
Meter Read Co	odes	K - A0					Read; S - S	Self Read		
IMPORTANT INFORMATION										
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.										
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at										
my.lge-ku.com		3		,	,, ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,	
New enro	llment only - P	lease check	box(es) bel	ow and <u>on fr</u>	ont of stub	L				
	Pay (voided									
account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.										
Please	deduct my A	uto Pay Pay	ment from n	ny Checking	Account.					
	y authorize Kl to all my curre									
Signati	ure:									
Date:										
\	ing Auto Pay re						ular payments t on the payme	nt due dete		



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$394.70

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	27°
Number of Days Billed	32	34
Electric/kwh per day	129.0	141.1

ACCOUNT INFORMAT	

Account Number: 3000-0686-9709

Account Name: VEOLIA WATER RADCLIFF
Service Address: N Wilson Rd Rdmr P29

RADCLIFF KY

Next Read Will Occur: 02/13/12 - 02/15/12

Date Bill Mailed: 02/08/12 (Meter Read Portion 10)

BILLING	SUMMARY	in Market
Previous Balance		818.15
Summary Transfer		-818.15
Balance as of 2/7		0.00
Current Electric Charges	373.27	`
Current Taxes and Fees	21.43_	
Current Charges as of 2/7		394.70
Total Amount Due		394.70

	LECTRIC CHARGES	4
Rate Type: General Service - 3 Phase Basic Service Charge Energy Charge (\$0.0771 x 4128.00 kwh)	32.50 318.27	
Other Charges For Above Rates Fuel Adjustment (\$0.00056- x 4128 kwh) Electric DSM (\$0.00160 x 4128.00 kwh) Environmental Surcharge (5.130% x \$355.06) Total Electric Charges	-2.31 6.60 18.21 \$373.27	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This: Amount	Pay This Amount 3 Days After Due Date	Winter Cate Amount Donatron Enclosed
3000-0686-9709	02/20/12	\$394.70	\$414.43	.\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU10241920, G000000 P818.15 PF:N eB:P



#203800894 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

	¥		METER	AND USA	GE INFO	RMATI	ON.			15 A 48 C 44
ELECTRIC										
l .		Previous	Previous	Current	Current	Read	Meter	Domest	laub	•
General Service - 3		ead Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	<u>Demand</u>	<u>kwh</u>	
		12/12/11	25763	01/13/12	25806	R	96		4128	
dem-bs C52	2812 ·	12/12/11		01/13/12	0.3406	R	96	32.70		
							Total Usage		4128	
1940 - 1977 - 1975 - 1970 - 1976 - 1975 - 1976 - 19	3 5 7 6 7 25 8	राजु स्थापन ।	eur e santii ave	V 24 1 0 2 2 2 7 1 4		<u> </u>		Januari Barrya de la	ar negariya a dagen basa ya	୯୭ ଲିଟି ଅବସ୍ଥାର
经第24分段的代	程序的ACC			TAXES A	ND FEE	Spark	《花》。		ar sample of the	
Rate Increase For Scho)			11.20				
Franchise Fee-Radcliff (Total Taxes and Fee	•	3.21)				10.23 21.43				
		200 T	W							
· · · · · · · · · · · · · · · · · · ·	CALL STA	的理念。4寸		LLING INF		ION .	1.0	的数据的	44.7	
Late Charge to be	Assessed :	3 Days Aft	er Due Dat	е	\$19.73					
Meter Read Codes		R - Act	tual Read;	V - Verified F	Read; E - E	stimated	Read; S -	Self Read		
			De AMPO	ORTANIA	NFORM	NOITE		tir ivijaje.		
	- 1 - 1				<u> </u>	0	5			
For a copy of your			_				•			
If you use mail to so										
stub) for our payme my.lge-ku.com.	ent process	sing center	. Rememb	er, you can p	bay your bi	ıı onıine v	wnen you sig	an in or regis	ter your acco	unt at
my.ige-ku.com.										
				,						
Į.										
							<u></u>		····	

account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

Please deduct my Auto Pay Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature:

Date:

Auto Pay (voided check must be provided). Please note that any past due balance on your KU

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$25.50

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	40°	27°	
Number of Days Billed	30	34	
Electric/kwh per day	1.9	1.7	

		N PEER N

Account Number: 300

ber: 3000-0760-3537

Account Name: Service Address:

VEOLIA WATER RADCLIFF Brooke Tr Lot 78

RADCLIFF KY

Next Read Will Occur: 01/27/12 - 01/31/12

Date Bill Mailed:

02/08/12 (Meter Read Portion 20)

- BILLING'S	UMMARY 44	
Previous Balance		25.17
Summary Transfer		-25.17
Balance as of 2/7		0.00
Current Electric Charges	22.75	
Current Taxes and Fees	2.75	
Current Charges as of 2/7		25.50
Total Amount Due		25.50

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.0771 x 58.00 kwh)	4.47	Actual Reading on 12/28/11	45217
Other Charges For Above Rates		Previous Reading on 11/28/11	<u>45159</u>
Fuel Adjustment (\$0.00210- x 58 kwh)	-0.12	Current kwh Usage	58
Electric DSM (\$0.00169 x 58.00 kwh)	0.10	Meter Multiplier	1
Environmental Surcharge (3.630% x \$21.95)	0.80	Metered kwh Usage	58
Total Electric Charges	\$22.75		
TAX	XES AND FEES		
Rate Increase For School Tax (3.000% x \$22.75)	0.68		
Franchise Fee-Radcliff (2.74% x \$22.75)	0.62		
Sales Tax (6.000% x \$24.05)	1.45		
Obles 18x (0.000 % x \$24.00)			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days Affer Due Date	Winter Care Donation	Amount Englosed
3000-0760-3537	02/20/12	\$25.50	\$26.77		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P25.17 PF:N eB:P



#203800895 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Brooke Tr Lot 78

	BILLING INFORMATION								
7	Late Charge to be Assessed 3 Days After Due Date \$1.27								
	IMPORTANT INFORMATION								
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.								
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .								
1									
	·								
	New enrollment only - Please check box(es) below and on front of stub.								
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU								
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.								
	Please deduct my Auto Pay Payment from my Checking Account.								
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.								
	Signature:								
	Date:								

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$38.58

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	27°
Number of Days Billed	30	34
Electric/kwh per day	7.7	0.2

Δ	\overline{CCC}	UNT	INF	ORMA	MOITA

3000-0760-3727 **Account Number:**

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Boone Tr L26 Slft

RADCLIFF KY Next Read Will Occur:

Date Bill Mailed:

01/27/12 - 01/31/12 02/08/12 (Meter Read Portion 20)

BILLING S	UMMARY	
Previous Balance		20.14
Summary Transfer		-20.14
Balance as of 2/7		0.00
Current Electric Charges	36.49]
Current Taxes and Fees	2.09	
Current Charges as of 2/7		38.58
Total Amount Due		38.58

Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # L285750	32301
Energy Charge (\$0.0771 x 231.00 kwh) Other Charges For Above Rates	17.81	Verified Reading on 12/28/11 Previous Reading on 11/28/11	<u>32070</u>
Fuel Adjustment (\$0.00210- x 231 kwh)	-0.49	Current kwh Usage	231
Electric DSM (\$0.00169 x 231.00 kwh)	0.39	Meter Multiplier	1
Environmental Surcharge (3.630% x \$35.21)	1.28	Metered kwh Usage	231
Total Electric Charges	\$36.49		
TA	XES AND FEES		
Rate Increase For School Tax (3.000% x \$36.49)	1.09		
Franchise Fee-Radcliff (2,74% x \$36.49)	1.00		
Total Taxes and Fees	\$2.09		
BILLI	NG INFORMATION		
Late Charge to be Assessed 3 Days After Due Date	\$1.93		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment L	Pay This Amount	: Pay This Amount 3 Days After Due Date	Wanter Care	
3000-0760-3727	02/20/12	\$38.58	\$40.51	\$	

☐ Check here if plan(s) requested on back of stub

#203800896 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

OFFICE USE ONLY: MRU20241952, G000000 P20.14 PF:N eB:P



PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Slft

	IMPORTANT INFORMATION AND ADDRESS OF THE PROPERTY OF THE PROPE
Fo	or a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
stu	you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill ub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at y.lge-ku.com.
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Date: __

152



Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE	AMOUNT DUE
03/19/12	\$18,752.58

SUMMARY ACCOUNT INFORMATION

Account Number:

3000-0001-5176

Account Name:

VEOLIA WATER-RADCLIFF

Service Address:

ATTN: BARBARA FOX

350 NEW ST EAST RADCLIFF KY

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY ACCOUNTS NOT BILLED IN THIS SUMMARY

000020 000002

02/17/12 Payment Received - Thank You	(24, 202, 26)
	(21,382.26)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	18,752.58
Non-Regulated Current Charges Billed	0.00
Total Amount Due	18,752.58

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary	Payment	Amount Due 13	Previous	Amount Due 3 Days	Amount.
4 Account Number	Due Date	By Due Date	Balance	After Due Date	Englosed
3000-0001-5176	03/19/12	\$18,752.58	\$0.00	\$19,125.59	\$

Contact Phone # (270) 351-6270

Check here if plans(s) requested on back of stub

#806600563 1#
VEOLIA WATER-RADCLIFF
ATTN: BARBARA FOX
350 NEW ST EAST
RADCLIFF KY 40160-1317



PO BOX 9001954 LOUISVILLE, KY 40290-1954

lew enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided)
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates he amount due will be deducted from your bank account on the payment due date.

Summary Acc	count Namo:		JMMARY AC			
	count Number:		176			
Detail Acco	unt Custo	mer Service ID)			
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	. Usage	Amount
3000-0045-9: View Detail Bil	598 S WIL	SON RD PUMP	•	·	BILLED	129.46
113	02/21/12	73,417	74,506	1.0000	1,089	122.44
FEE	00/00/00	0	0		0	7.02
3000-0064-3 View Detail Bil	Ц	ICOLN TRAIL E			BILLED	1,567.58
113	02/24/12	532	715	96.0000	17,568	1,464.18
451	02/24/12	0	0		123	18.30
FEE	00/00/00	0	0		0	85.10
3000-0130-4 View Detail Bil	<u>II</u>	BE ST L/STA#3			BILLED	89.52
113	02/09/12	16,301	16,926	1.0000	625	84.66
FEE	00/00/00	0	0		0	4.86
3000-0174-1 View Detail Bil	<u>u</u>	SON RD PUMF			BILLED	113.88
113	02/09/12	73,193	74,101	1.0000	908	107.70
FEE	00/00/00	0	0		0	6.18
3000-0176-2 View Detail Bil		ER DISPOSAL			BILLED	479.10
113	02/08/12	43,111	48,261	1.0000	5,150	453.10
FEE	00/00/00	0	0		0	26.00
3000-0185-3 View Detail Bil	<u>11</u>	NA TRL PUMP			BILLED	52.11
113	01/27/12	25,306	25,490	1.0000	184	49.28
FEE	00/00/00	0	. 0		0	2.83
3000-0224-7 View Detail Bil	Ш	TON ST PU ST			BILLED	79.86
113	02/10/12	42,984	43,395	1.0000	411	67.25 8.27
487	02/10/12	0	0		43	8.27 4.34
FEE	00/00/00	0	0		0	
3000-0238-2 View Detail Bil	<u>II</u>	SON RD PUMI		4 0000	BILLED	154.09
113	02/03/12	30,408	31,783	1.0000	1,375 0	145.73 8.36
FEE 3000-0254-9		0 RWOOD DR LIF	0 T 36		BILLED	28.91
View Detail Bi		10.706	12,895	1.0000	109	27.34
110	01/27/12	12,786 0	12,893	1.0000	0	1.57
FEE 3000-0256-1		FOP TER S/LF1	_		BILLED	122.68
View Detail Bi	02/07/12	14,256	15,266	1.0000	1,010	116.02
FEE	00/00/00	0	0		0	6.66
3000-0268-4 View Detail Bi	003 350 N	IEW ST EAST #	_		BILLED	3,430.14
562	02/08/12	80,202	80,542	144.0000	48,960	3,243.94
FEE	00/00/00	0	0		0	186.20
· — -		•				

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name: Summary Account Number:

VEOLIA WATER-RADCLIFF 3000-0001-5176

Sum	mary Account	. INUITI
Date	Billed:	

Summary Ac Date Billed:	count Number:	3000-0001-5 March 6, 201				
Detail Acco	ount Custo	mer Service II)			
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0308-5176 S DIXIE BLV View Detail Bill		IE BLV PUMP	28	E	BILLED	829.16
113	02/24/12	12,532	12,724	48.0000	9,216	784.15
FEE	00/00/00	0	0		0	45.01
3000-0333-1 View Detail B	1547 805 B ill	ROWN ST PU	MP 16	E	BILLED	162.10
113	02/08/12	43,675	45,143	1.0000	1,468	153.30
FEE	00/00/00	0	0		0	08.8
3000-0344-8 View Detail B	3176 S DIX	IE BLV PUMP	28	Ε	BILLED	124.91
113	01/27/12	91,480	92,502	1.0000	1,022	118.13
FEE	00/00/00	0	0		0	6.78
3000-0380-3 View Detail B	3081 LOGA <u>ill</u>	N ST PUMP		E	BILLED	156.85
113	02/03/12	90,535	91,942	1.0000	1,407	148.34
FEE	00/00/00	0	0		0	8.51
3000-0402-2 View Detail B	2780 OAK :	ST PUMP		E	BILLED	26.55
110	02/08/12	57,449	57,534	1.0000	85	25.11
FEE	00/00/00	0	0		0	1.44
3000-0453-1 View Detail B	1707 350 N iil	EW ST EAST		E	BILLED	10,611.90
568	02/08/12	25,525	26,161	288.0000	183,168	9,889.49
451	02/08/12	0	0		1,038	146.36
FEE	00/00/00	0	0		0	576.05

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF

Summary Account Number: Date Billed:

3000-0001-5176 March 6, 2012

Detail Account

Customer Service ID

Detail Acco	ount Custo	mer Service II)			
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686-9	709 N WIL	SON RD RDM	R P29	В	ILLED	498.57
View Detail Bi	<u>II</u>					
113	02/13/12	25,806	25,862	96.0000	5,376	471.50
FEE	00/00/00	0	0		0	27.07
3000-0760-3	26.24					
View Detail Bi	<u>ill</u>					•
110	01/27/12	45,217	45,278	1.0000	61	23.41
FEE	00/00/00	0	0		0	2.83
3000-0760-3	727 BOON	E TR L26 SLF	Т	В	ILLED	68.97
View Detail Bi	<u>II</u>					
110	01/27/12	32,301	32,871	1.0000	570	65.22
FEE	00/00/00	0	0		0	3.75
				Total Curre	ent Charges Billed	18,752.58



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$129.46

1, 19

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This . Year	Last Year
Average Temperature	39°	36°
Number of Days Billed	29	31
Electric/kwh per day	37.5	27.4

_						
	A C	$\sim \sim 11$	1517 1	NICO	TIBE A	TIANI
• •	AU	COU	HVI	INTU	RMA	

3000-0045-9598 **Account Number:**

Account Name: Service Address:

VEOLIA WATER RADCLIFF S Wilson Rd Pump

ELIZABETHTOWN KY Next Read Will Occur:

Date Bill Mailed:

03/21/12 - 03/23/12

03/07/12 (Meter Read Portion 16)

BILLING SUMMARY					
Previous Balance		184.15			
Summary Transfer		-184.15			
Balance as of 3/6		0.00			
Current Electric Charges	122.44				
Current Taxes and Fees	7.02				
Current Charges as of 3/6		129.46			
Total Amount Due		129.46			

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.0771 x 1089.00 kwh)	83.96	Actual Reading on 2/21/12	74506
Electric DSM (\$0.00160 x 1089.00 kwh)	1.74	Previous Reading on 1/23/12	<u>73417</u>
Fuel Adjustment (\$0.00035- x 1089 kwh)	-0.38	Current kwh Usage	1089
Environmental Surcharge (3.920% x \$117.82)	4.62	Meter Multiplier	_1
Total Electric Charges	\$122.44	Metered kwh Usage	1089
Rate Increase For School Tax (3.000% x \$122.44)	XES AND FEES 3.67		
•	3.35		
Franchise Fee-Radcliff (2.74% x \$122.44)			
Franchise Fee-Radcliff (2.74% x \$122.44) Total Taxes and Fees	\$7.02		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment //\ Due Date	Pay This - Amount	Pay This Amount 3 Days After Due Date	Winter Care " Amount Donation Enclosed
3000-0045-9598	03/19/12	\$129.46	\$135.94	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU16241941, G000000 P184.15 PF:N eB:P



#206600211 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

BILLING INFORMATION						
Late Charge to be Assessed 3 Days After Due Date \$6.48						
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.						
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.						
IMPORTANT INFORMATION						
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.						
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.						
New enrollment only - Please check box(es) below and on front of stub.						
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.						
Please deduct my Auto Pay Payment from my Checking Account.						
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.						

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Signature:

Date:



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$1,567.58

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	37°
Number of Days Billed	29	28
Electric/kwh per day	610.0	542.6

7	· /c	\sim	AL:	LLIT	-14	FO	DM	AT	IN	ł
9	·M		\mathbf{v}	HX I.	111		LZ IV	A	IUI	¥

Account Number: 3000-0064-3787

Account Name: VEOLIA WATER RADCLIFF
Service Address: W Lincoln Trail Blv P Sta #1

RADCLIFF KY

Next Read Will Occur: 03/27/12 - 03/29/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 19)

BILLING:	SUMMARY	1 10 10 10 10 10 10 10 10 10 10 10 10 10
Previous Balance		1,698.43
Summary Transfer		-1,698.43
Balance as of 3/6		0.00
Current Electric Charges	1,464.18	
Current Unmetered Charges	18.30	
Current Taxes and Fees	85.10	
Current Charges as of 3/6		1,567.58
Total Amount Due	•	1,567.58

	# September 1997 And Parker EL	ECTRIC CHARGES	
	Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
	Energy Charge (\$0.0771 x 17568.00 kwh)	1354,49	
	Electric DSM (\$0.00160 x 17568.00 kwh)	28.11	
À	Fuel Adjustment (\$0.00035- x 17568 kwh)	-6.15	
7	Environmental Surcharge (3.920% x \$1408.95)	55.23	
i	Total Electric Charges	\$1,464.18	
i			

	METERED CHARGES
Rate Type: 32,000L Fixture Only Dir-MH RC-451	
Unit Charge (\$17.65 x 1 Light)	17.65
Fuel Adjustment (\$0.00035- x 123 kwh)	-0.04
Environmental Surcharge (3.920% x \$17.61)	0.69
Total Unmetered Charges	18.30

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed:
3000-0064-3787	03/19/12	\$1,567.58	\$1,645.00		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241951, G000000 P1,698.43 PF:N eB:P



#206600212 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

			METER	AND USA	GE INFO	RMATI	ON		
ELECTRIC									
	Meter <u>Number</u>	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
General Service	ce - 3 Phase C517270	01/26/12	532	02/24/12	715	Ŕ	96		17568
dem-bs	C517270	01/26/12		02/24/12	1.6896	R	96	162.20	
							Total Usage		17568
			METER	AND USA	GE INFO	DRMATI	ON		
UNMETERED)	O a va da	_		Niverbox	Number	Dilling	Period	Usage
OL Number		Servic Type			Number of Lights	Number of Poles	Billing <u>From</u>	<u>To</u>	kwh
n/a	32,	,000L Fixture Or	ily Dir-MH RC		1	n/a	01/27/12 Total Usage	02/24/12	123 123
							Total Osage		120
And Spilling	(1)		(CHAPPE)	TAXES	AND FEE	S			
Rate Increase Fo			48)			44.48			
Franchise Fee-R Total Taxes ar	,	(\$1482.48)				40.62 85.10			
Total Taxes at	10 1 663				`	,			
4	X 148 - 120		β: 45 t B	ILLINGIN	FORMA	IJON -	生物银铁色		
Late Charge t	o be Assess	sed 3 Days A	fter Due Da	ite	\$77.42				
Meter Read C	Codes	R - A	ctual Read	V - Verified	Read; E -	Estimated	d Read; S -	Self Read	
Environment equipment ne	eded to mee	et governmer	it-mandated	d air emissio	n reductior	requiren	nents.		
Franchise Fe those municip		nrough of fee	s paid by th	e Company	to municip	alities for	the right to s	serve custo	mers located in
			in IMF	ORTANT	INFORM	NOITA			
For a copy of	your rate so	hedule, visit	www.lge-ku	ı.com or call	our Custo	mer Servi	ce Departme	ent.	
If you use ma stub) for our p my.lge-ku.cor	payment pro	your payment cessing cente	t, please up er. Remem	odate your re ber, you can	cords to re pay your t	eflect the r oill online	new address when you si	(located or gn in or reg	n the front of the bill ister your account at
		·,							
New enn	ollment only -	Please check	(box(es) be	low and <u>on f</u>	ront of stut	<u>).</u>			
acco unin	unt will be debi	d check must b ited from your ba o your bank acct	ank account in	nmediately upoi	n enrollment i	in the Auto P	Pay program. 1		
	-	Auto Pay Pay		-					
/ here	by authorize i	KU to debit my	r bank accou e KU accou	nt for paymer ots and will re	nt of my mor emain in effe	nthly bill. T ect until rev	This authorizati Toked by me o	tion or KU.	

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Date: _____



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.tge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$89.52

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	30°
Number of Days Billed	29	28
Electric/kwh per day	21.5	31.8

AC	COU	NT	INF	ORN	MAT	ION
1 1 1 may 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				V	mark distribution	

Account Number: 3000-0130-4579

Account Name: VEOLIA WATER RADCLIFF
Service Address: Globe St L/sta#30

RADCLIFF KY

Next Read Will Occur: 03/09/12 - 03/13/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 08)

BILLING 4	SUMMARY. 6	7345 W. L
Previous Balance		83.90
Summary Transfer		-83.90
Balance as of 3/6		0.00
Current Electric Charges	84.66	
Current Taxes and Fees	4.86	
Current Charges as of 3/6		89.52
Total Amount Due		89.52

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C518318	
Energy Charge (\$0.0771 x 625.00 kwh)	48.19	Actual Reading on 2/9/12	16926
Electric DSM (\$0.00160 x 625.00 kwh)	1.00	Previous Reading on 1/11/12	<u>16301</u>
Fuel Adjustment (\$0.00035- x 625 kwh)	-0.22	Current kwh Usage	625
Environmental Surcharge (3.920% x \$81.47)	3.19	Meter Multiplier	1
Total Electric Charges	\$84.66	Metered kwh Usage	625
			na sike ebeb
TA Rate Increase For School Tax (3.000% x \$84.66) Franchise Fee-Radcliff (2.74% x \$84.66)	XES AND REES 2.54 2.32		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This AmeUnt 3. Days After Due Date	Winter Care Amount Donatron Enclosed
3000-0130-4579	03/19/12	\$89.52	\$94.00	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P83.90 PF:N eB:P



#206600213 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

L	BILLING INFORMATION								
L	ate Charge to be Assessed 3 Days After Due Date \$4.48								
e	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.								
F	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.								
	IMPORTANT INFORMATION								
F	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.								
S	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.								
-									
1									
L									
	New enrollment only - Please check box(es) below and on front of stub.								
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.								
	Please deduct my Auto Pay Payment from my Checking Account.								
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.								
	Signature:								

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

163



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$113.88

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year	
Average Temperature	38°	30°	
Number of Days Billed	29	28	
Electric/kwh per day	31.3	50.6	

ACCOUNT INFORMATION

Account Number: 3000-0174-1655

Account Name: VEOLIA WATER RADCLIFF

Service Address: N Wilson Rd Pump 25

RADCLIFF KY

Next Read Will Occur: 03/09/12 - 03/13/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 08)

BILLING	SUMMARY	
Previous Balance		111.97
Summary Transfer		-111.97
Balance as of 3/6	_	0.00
Current Electric Charges	107.70	
Current Taxes and Fees	6.18	
Current Charges as of 3/6		113.88
Total Amount Due	_	113.88

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.0771 x 908.00 kwh)	70.01	Actual Reading on 2/9/12	74101
Electric DSM (\$0.00160 x 908.00 kwh)	1.45	Previous Reading on 1/11/12	<u>73193</u>
Fuel Adjustment (\$0.00035- x 908 kwh)	-0.32	Current kwh Usage	908
Environmental Surcharge (3.920% x \$103.64)	4.06	Meter Multiplier	1
Total Electric Charges	\$107.70	Metered kwh Usage	908

Rate Increase For School Tax (3.000% x \$107.70)	3.23
Franchise Fee-Radcliff (2.74% x \$107.70)	2.95
Total Taxes and Fees	\$6.18

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Donation Enclosed
3000-0174-1655	03/19/12	\$113.88	\$119.58	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P111.97 PF:N eB:P



#206600214 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

BILLING INFORMATION		
Late Charge to be Assessed 3 Days After Due Date \$5.70		
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.		
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.		
IMPORTANT INFORMATION		
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.		
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.		
New enrollment only - Please check box(es) below and on front of stub.		
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.		
Please deduct my Auto Pay Payment from my Checking Account.		
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.		
Signature:		
Date:		

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$479.10

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	39°	30°
Number of Days Billed	29	28
Electric/kwh per day	177.5	163.8

٠.	ACCO	JNT I	NFOF	AMS	TIO	N.
		7.5				

Account Number: 3000-0176-2792

Account Name: VEOLIA WATER RADCLIFF
Service Address: Sewer Disposal Plant 18

RADCLIFF KY

Next Read Will Occur: 03/08/12 - 03/12/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		540.81
Summary Transfer		-540.81
Balance as of 3/6		0.00
Current Electric Charges	453.10	
Current Taxes and Fees	26.00	
Current Charges as of 3/6		479.10
Total Amount Due		479.10

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # L055142	
Energy Charge (\$0.0771 x 5150.00 kwh)	397.07	Actual Reading on 2/8/12	48261
Electric DSM (\$0.00160 x 5150.00 kwh)	8.24	Previous Reading on 1/10/12	<u>43111</u>
Fuel Adjustment (\$0.00035- x 5150 kwh)	-1.80	Current kwh Usage	5150
Environmental Surcharge (3.920% x \$436.01)	17.09	Meter Multiplier	·1
Total Electric Charges	\$453.10	Metered kwh Usage	5150
	KES AND FEES		
Rate Increase For School Tax (3.000% x \$453.10)	13.59		
Franchise Fee-Radcliff (2.74% x \$453.10)	12.41		

\$26.00

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

Total Taxes and Fees

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days Affer Due Date	Winter Care Amount Donation Enclosed
3000-0176-2792	03/19/12	\$479.10	\$503.05	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P540.81 PF:N eB:P



#206600215 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

	BILLING INFORMATION
1000	Late Charge to be Assessed 3 Days After Due Date \$23.95
	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
-	
L	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Date: _____



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$52.11

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	6.1	4.6

-						
	ACC	OUN	TINFO	ORMA	TION	

Account Number: 3000-0185-3997

Account Name: VEOLIA WATER RADCLIFF

Service Address: Indiana Trl Pump 31

RADCLIFF KY

Next Read Will Occur: 02/27/12 - 02/29/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 20)

BILLINGS	SUMMARY -	
Previous Balance		61.49
Summary Transfer		-61.49
Balance as of 3/6		0.00
Current Electric Charges	49.28	
Current Taxes and Fees	2.83	
Current Charges as of 3/6		52.11
Total Amount Due		52.11

STATE OF THE STATE	CTRIC CHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C513840	
Energy Charge (\$0.0771 x 184.00 kwh)	14.19	Actual Reading on 1/27/12	25490
Electric DSM (\$0.00160 x 184.00 kwh)	0.29	Previous Reading on 12/28/11	25306
Fuel Adjustment (\$0.00056- x 184 kwh)	-0.10	Current kwh Usage	184
Environmental Surcharge (5.130% x \$46.88)	2.40	Meter Multiplier	1
Total Electric Charges	\$49.28	Metered kwh Usage	184
A. T. A. C. C. C. C. C. C. C. C. C. C. C. C. C.	XES AND FEES		
Rate Increase For School Tax (3.000% x \$49.28)	1.48		
Franchise Fee-Radcliff (2.74% x \$49.28)	1.35		
Total Taxes and Fees	\$2.83		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0185-3997	03/19/12	\$52.11	\$54.72	\$
Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 : Days After Due Date	Winter Care ! Amount Donation Fucioser:

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P61.49 PF:N eB:P



#206600216 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

			INFORMATION		
Late Charge to	be Assessed 3 D	ays After Due Date	\$2.61		
		IMPORTAI	NT INFORMATION		
For a copy of yo	our rate schedule.	. visit www.lae-ku.com or	call our Customer Service	Department.	
lf you use mail t	to submit your pa	yment, please update you	ir records to reflect the ne	w address (located on the front in the front	ont of the bill ur account at
					·
**.			٠.	**.	

New enrollment only - Please check box(es) below and on front of stub.

Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

-	DUE DATE	Pay This Amount
	03/19/12	\$79.86

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year	
Average Temperature	38°	30°	
Number of Days Billed	29	28	
Electric/kwh per day	15.6	12.0	

			_		_	_		_	-							_	
-			-	_				-		_	_			-			
f .		_	_	_	1 -		T			_	_	_		ъ.	~:	^	B. 1
	Α	8 - >	₽ :	. 1		11		~ F 1	M	-	1		31/1	44	: F E	2 P	IM
		_	·	·	_			- 81			~			_		v	5.3

Account Number: 3000-0224-7611

Account Name: VEOLIA WATER RADCLIFF

Service Address: Preston St Pu Sta20

RADCLIFF KY

Next Read Will Occur: 03/12/12 - 03/14/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 09)

BILLING S	UMMARY:	
Previous Balance		77.11
Summary Transfer		-77.11
Balance as of 3/6		0.00
Current Electric Charges	67.25	
Current Unmetered Charges	8.27	
Current Taxes and Fees	4.34	
Current Charges as of 3/6		79.86
Total Amount Due		79.86

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.0771 x 411.00 kwh)	31.69	Actual Reading on 2/10/12	43395
Electric DSM (\$0.00160 x 411.00 kwh)	0.66	Previous Reading on 1/12/12	<u>42984</u>
Fuel Adjustment (\$0.00035- x 411 kwh)	-0.14	Current kwh Usage	411
Environmental Surcharge (3.920% x \$64.71)	2.54	Meter Multiplier	1
Total Electric Charges	\$67.25	Metered kwh Usage	411

	The state of the s	Programme to the control of the cont
UNMETE	RED CHARGES	
Application of the control of the co		
Rate Type: 9,500L Directional HPS RC-487		
Unit Charge (\$7.98 x 1 Light)	7.98	
Fuel Adjustment (\$0.00035- x 43 kwh)	-0.02	
Environmental Surcharge (3.920% x \$7.96)	0.31	
Total Unmetered Charges	8.27	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Dater	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount: Donation Enclosed**
3000-0224-7611	03/19/12	\$79.86	\$83.41	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU09241926, G000000 P77.11 PF:N eB:P



#206600217 7# VEOLIA WATER RADCLIFF 350 NEW ST **RADCLIFF KY 40160-1317**

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

	METER AND	USAGE INFO	ORMATIO	N :		
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number n/a	<u>Type</u> 9,500L Directional HPS RC-487	<u>of Lights</u> 1	of Poles n/a	<u>From</u> 01/13/12	<u>To</u> 02/10/12	kwh
100	5,500E Directional Till G TO-407	•		otal Usage	02/10/12	43 43
				Ū		
	TAX	ES AND FEE	ES .	ar garesi		
	ichool Tax (3.000% x \$75.52)		2.27			
i .	cliff (2.74% x \$75.52)		2.07			
Total Taxes and I	Fees	····	\$4.34			
	BILLIN	G INFORMA	TION			
Late Charge to I	oe Assessed 3 Days After Due Date	\$3.55				
	Surcharge: A monthly charge or credit ped to meet government-mandated air en				cost of pollu	tion-control
Franchise Fee: those municipali	A pass-through of fees paid by the Comties.	pany to municip	alities for th	e right to s	erve custom	ners located in
	-,	ANTHNEORN	IATION		34. X	
For a copy of yo	ur rate schedule, visit <u>www.lge-ku.com</u> o	r call our Custo	mer Service	Departme	nt.	
	o submit your payment, please update yo ment processing center. Remember, you					
}						
			· · · · · · · · · · · · · · · · · · ·			
New enrolln	nent only - Please check box(es) below and	on front of stul	<u>).</u>			
□ Auto B	ay (voided check must be provided). Please	note that any nort	dua balansa sa	· · · · · · · · · · · · · · · · · · ·		
account	will be debited from your bank account immediate ded debits to your bank account, please make sure	ly upon enrollment i	in the Auto Pay	program. To		
Please o	leduct my Auto Pay Payment from my Che	ecking Account.				
/ hereby	authorize KU to debit my bank account for pa o all my current and future KU accounts, and	yment of my mor				

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$154.09

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	40°	29°	
Number of Days Billed	29	28	
Electric/kwh per day	47.4	44.7	-

ACCOUNT INFORMATION

Account Number: 3000-0238-2137

Account Name: VEOLIA WATER RADCLIFF Service Address: S Wilson Rd Pump 27

RADCLIFF KY

Next Read Will Occur: 03/05/12 - 03/07/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 04)

BILLING	SUMMARY	
Previous Balance		246.25
Summary Transfer		-246.25
Balance as of 3/6		0.00
Current Electric Charges	145.73	
Current Taxes and Fees	8.36	
Current Charges as of 3/6		154.09
Total Amount Due		154.09

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.0771 x 1375.00 kwh)	106.01	Actual Reading on 2/3/12	31783
Electric DSM (\$0.00160 x 1375.00 kwh)	2.20	Previous Reading on 1/5/12	<u>30408</u>
Fuel Adjustment (\$0.00035- x 1375 kwh)	-0.48	Current kwh Usage	1375
Environmental Surcharge (3.920% x \$140.23)	5.50	Meter Multiplier	1
Total Electric Charges	\$145.73	Metered kwh Usage	1375

Franchise Fee-Radcliff (2.74% x \$145.73) 3.99 **Total Taxes and Fees** \$8.36

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3: Days After Due Date	Winter Care : Donation.	Amount Enclosed #
3000-0238-2137	03/19/12	\$154.09	\$161.80		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P246.25 PF:N eB:P



#206600218 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

BILLING INFORMATION					
Late Charge to be Assessed 3 Days After Due Date \$7.71					
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.					
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.					
IMPORTANT INFORMATION					
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.					
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.					
New anathropis Blanca shoot hards New and a feet in the control of					
New enrollment only - Please check box(es) below and on front of stub.					
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.					
Please deduct my Auto Pay Payment from my Checking Account.					
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.					
Signature:					

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

173



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$28.91

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	3.6	1.6

	RMATION

Account Number: 3000-0254-9511

Account Name: **VEOLIA WATER RADCLIFF**

Service Address: Sherwood Dr Lift 36

RADCLIFF KY

Next Read Will Occur: 02/27/12 - 02/29/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 20)

BILLING	SUMMARY	14 1 A 1740
Previous Balance		24.72
Summary Transfer		-24.72
Balance as of 3/6		0.00
Current Electric Charges	27.34	
Current Taxes and Fees	1.57	
Current Charges as of 3/6		28.91
Total Amount Due		28.91

Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # C328743	
Energy Charge (\$0.0771 x 109.00 kwh)	8.40	Actual Reading on 1/27/12	12895
Electric DSM (\$0.00160 x 109.00 kwh)	0.17	Previous Reading on 12/28/11	12786
Fuel Adjustment (\$0.00056- x 109 kwh)	~0.06	Current kwh Usage	109
Environmental Surcharge (5.130% x \$26.01)	1.33	Meter Multiplier	1
Total Electric Charges	\$27.34	Metered kwh Usage	109

TAXE	S AND FEES
Rate Increase For School Tax (3.000% x \$27.34)	0.82
Franchise Fee-Radcliff (2.74% x \$27.34)	0.75

Total Taxes and Fees

\$1.57

Please see reverse side for additional charges.

CONTRACTOR SECURE AND AND AND ADDRESS OF THE ADDRES

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 = Days After Due Date	Winter Care Amount Donation Enclosed
3000-0254-9511	03/19/12	\$28.91	\$30.36	\$.

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P24.72 PF:N eB:P



#206600219 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

	BILLING INFORMATION
9	Late Charge to be Assessed 3 Days After Due Date \$1.45
[IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
	•
	•
Į	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$122.68

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	39°	29°	
Number of Days Billed	32	28	
Electric/kwh per day	31.5	9.1	

-	_	_			_			_						-			
٠	1	١(3(٦(0	U	N	T	-]	N	FO	R	N	ſΑ	T	10	N

Account Number: 3000-0256-1987

Account Name: VEOLIA WATER RADCLIFF

Service Address: Hilltop Ter S/Ift 40

RADCLIFF KY

Next Read Will Occur: 03/06/12 - 03/08/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 05)

BILLING	SUMMARY	
Previous Balance		61.59
Summary Transfer		-61.59
Balance as of 3/6		. 0.00
Current Electric Charges	116.02	
Current Taxes and Fees	6.66	
Current Charges as of 3/6		122.68
Total Amount Due		122.68

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.0771 x 1010.00 kwh)	77.87	Verified Reading on 2/7/12	15266
Electric DSM (\$0.00160 x 1010.00 kwh)	1.62	Previous Reading on 1/6/12	<u>14256</u>
Fuel Adjustment (\$0.00035- x 1010 kwh)	-0.35	Current kwh Usage	1010
Environmental Surcharge (3.920% x \$111.64)	4.38	Meter Multiplier	_1
Total Electric Charges	\$116.02	Metered kwh Usage	1010
——————————————————————————————————————	VECANDEFFO		
Control of the Contro	XES AND FEES		
Rate Increase For School Tax (3.000% x \$116.02)	3.48		
Franchise Fee-Raddiff (2.74% x \$116.02)	3.18		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 . Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0256-1987	03/19/12	\$122.68	\$128.82		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU05241901, G000000 P61.59 PF:N eB:P



#206600220 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Fr th Fc	ate Charge to be Assessed 3 Days After Due Date nvironmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control quipment needed to meet government-mandated air emission reduction requirements. ranchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in nose municipalities. IMPORTANT INFORMATION or a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill tub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at ty.lge-ku.com.
Fr th Fc	quipment needed to meet government-mandated air emission reduction requirements. ranchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in nose municipalities. IMPORTANT INFORMATION or a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill tub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at
fth Fo	or a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill tub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at
Fo If	or a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department. you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill tub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at
If :	you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill tub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at
st	tub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Signature:

Date: ____



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount				
03/19/12	\$3,430.14				

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	39°	30°	. *
Number of Days Billed	29	28	•
Electric/kwh per day	1688.2	1311.4	

ACCOUNT INFORMATIO	

Account Number: 3000-0268-4003

Account Name: VEOLIA WATER RADCLIFF

Service Address: 350 New St East #2

RADCLIFF KY

Next Read Will Occur: 03/08/12 - 03/12/12

Date Bill Mailed:

03/07/12 (Meter Read Portion 07)

BILLING	SUMMARY	
Previous Balance		3,291.47
Summary Transfer		-3,291.47
Balance as of 3/6		0.00
Current Electric Charges	3,243.94	
Current Taxes and Fees	186.20	
Current Charges as of 3/6		3,430.14
Total Amount Due		3,430.14

Rate Type: Power Service Secondary		
Basic Service Charge	90.00	
Energy Charge (\$0.033 x 48960.00 kwh)	1615.68	
Base Demand Charge (\$10.53 x 135.30 kw)	1424.71	
Electric DSM (\$0.00017 x 48960.00 kwh)	8.32	
uel Adjustment (\$0.00035- x 48960 kwh)	-17.14	
Environmental Surcharge (3.920% x \$3121.57)	122.37	
Total Electric Charges	\$3,243.94	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 : Days After Due Dafe	Winter Care Amount Solution Enclosed
3000-0268-4003	03/19/12	\$3,430.14	\$3,464.44	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P3,291.47 PF:N eB:P



#206600221 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

				METER	AND USA	GE INFO	RMAT	ION		
ELECT	RIC									
		Meter <u>Number</u>	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current <u>Reading</u>	Read <u>Code</u>	Meter <u>Multiplier</u>	<u>Demand</u>	<u>kwh</u>
	ervice	Secondary	04/40/40	00000	00/00/40	00540	5			40000
kwh dem-bs		M537445 M537445	01/10/12 01/10/12	80202	02/08/12 02/08/12	80542 0.9396	R R	144 144	125.20	48960
deili-ba		101007440	01/10/12		02/00/12	0.5350	K	Total Usage	135.30	48960
								, otal oougo		10000
	1800 P				TAXES	ND FEE	S			
1			3.000% x \$3243.	94)		•	97.32			
Franchise Fee-Radcliff (2.74% x \$3243.94)					88.88					
Total Ta	axes an	d Fees				\$1	86.20			
11.21 41.27		av i sa san a a a a a a a a a a		***************************************					1010-101-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
1000					ILLINGIN		ION -	36年3月17日	a de la companya de l	
Late Ch	arge to	be Assess	ed 3 Days At	fter Due Da	te	\$34.30				
Meter R	lead C	odes	R - A	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S - S	Self Read	
				•		·		,		
			je: A monthly et governmen					o pay for the	cost of pollu	tion-control
			_				•			
those m			rougn of fees	s paid by th	e Company	to municipa	ilities for	the right to s	erve custom	ners located in
30,42,4142	100	ight in Karr		· IMP	ORTANT	NFORM	ATION	er verlage	# 1 × 1 × 1 × 1	(21656) (21.53°) (31.53°)
_	_		4.90.00.00.00.00.00.00.00.00.00.00.00.00.			AL				
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.										
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill										
stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.										
inv.ige i	10,0011	<u>.</u> .								
•										
								·		
Ne	ew enro	Ilment only -	Please check	box(es) bel	low and <u>on fr</u>	ont of stub.				
	l a	Davis Access 6								
<u></u> l			i check must b					on your KU Pay program. To	a aucid	
	uninte							rrent before enn		
			Auto Pay Pay		-		1			
								This authorization Toked by me or		
	Signat	nite.								
	Signat	u.u								

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
03/19/12	\$829.16

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	40°	37°
Number of Days Billed	29	28
Electric/kwh per day	317.7	270.8

AC	COUN	IT INF	ORMA	ATIO	V

Account Number: 3000-0308-5176

Account Name: VEOLIA WATER RADCLIFF
Service Address: S Dixie Blv Pump 28

S Dixie Blv Pump 28 RADCLIFF KY

Next Read Will Occur: 03/27/12 - 03/29/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 19)

BILLING	SUMMARY	CONTRACTOR
Previous Balance		974.26
Summary Transfer		-974.26
Balance as of 3/6		0.00
Current Electric Charges	784.15	
Current Taxes and Fees	45.01	
Current Charges as of 3/6		829.16
Total Amount Due		829.16

E	LECTRIC CHARGES	
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
Energy Charge (\$0.0771 x 9216.00 kwh)	710.55	
Electric DSM (\$0.00160 x 9216.00 kwh)	14.75	- 1
Fuel Adjustment (\$0.00035- x 9216 kwh)	-3.23	Ì
Environmental Surcharge (3.920% x \$754.57)	29.58	- 1
Total Electric Charges	\$ 784.15	1
		İ
		1

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Į	3000-0308-5176	03/19/12	\$829.16	\$8
	Account Number	Payment Due Date	Amount	Days A

Pay This Amount 3 Days After Due Date Donation Enclosed \$870.61

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241955, G000000 P974.26 PF:N eB:P



#206600222 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

		a a	METER	AND USA	GE INFO	RMAT	ION			70.
ELECTRIC										
	Meter	Previous	Previous	Current	Current	Read	Meter	D	Para da	
General Servic	Number	Read Date	Reading	Read Date	Reading	Code _.	Multiplier	<u>Demand</u>	<u>kwh</u>	
kwh	C532122	01/26/12	12532	02/24/12	12724	R	48		9216	
dem-bs	C532122	01/26/12		02/24/12	0.8313	R	48	39.90		
							Total Usage		9216	
	· · · · · · · · · · · · · · · · · · ·	······································					Service Conference of the Conf		and the part of the first	
	x sylvalis	Explain.		TAXES A	AND FEE	Sign	建图数 数据 4.20		"公司"	蒙特里的
Rate Increase For	•		5)		:	23.52				
Franchise Fee-Ra		\$784.15)				21.49	,			
Total Taxes and	d Fees				\$4	45.01				
The second State of the second	197. e. 985.7.54 m	n si din galar basakere C	91	sa di a reservi a iluke		STREETS WAS	ve oderski, kaza samen	. Saturokuru eranki er		रवरका <u>ज</u> रूर कार
	18 A. J. 18			ILLING IN	4,1300 (104 % 200)	ION	程数的操作的	redit de		Mary 1
Late Charge to		-			\$41.45					
Meter Read Co	odes	R - Ad	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S -	Self Read		
				144						
Environmenta equipment nee								cost of poll	ution-control	
		_				•				
those municipa	e: A pass-in	rougn of fees	s paid by th	e Company	to municipa	ilities for	the right to s	erve custo	mers located in	
Sees and Avenue		Day Diamento de Cara	San San San San San San San San San San	**************************************	NEADIA		orane salaminas	And their measure	Jeogla was kana ay sa sa sa	3, 2:48 VVP
	**************************************	19, 2000 3 19	A COUNTY	ORTANT	INFORM	A-IMOIN				38344
For a copy of y	our rate sch	nedule, visit v	ww.lge-ku	.com or call	our Custon	ner Servi	ce Departme	ent.		
1									n the front of the	hill
									ister your accou	
my.lge-ku.com		3			, , ,		, ,	,	,	
					•					
:										
	·									
New enro	Ilment only - i	Please check	box(es) bel	ow and <u>on fr</u>	ont of stub.					
Auto	Pay (voided	check must b	e provided).	Please note th	at any past di	ue balance	on your KU			
		ed from your ba					•	o avoid		

unintended debits to your bank account, please make sure your KU account balance is current before enrolling

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Please deduct my Auto Pay Payment from my Checking Account.

Signature:

in Auto Pay.

Date: _



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$162.10

TENNAME PA

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year	
Average Temperature	39°	30°	
Number of Days Billed	29	28	
Electric/kwh per day	50.6	37.2	

				TION

Account Number: 3000-0333-1547

Account Name: Service Address: VEOLIA WATER RADCLIFF 805 Brown St Pump 16

RADCLIFF KY

Next Read Will Occur:

03/08/12 - 03/12/12

Date Bill Mailed:

03/07/12 (Meter Read Portion 07)

BILLING	SUMMARY:	2011 St. 18
Previous Balance		180.86
Summary Transfer	_	-180.86
Balance as of 3/6	_	0.00
Current Electric Charges	153.30	
Current Taxes and Fees	8.80	
Current Charges as of 3/6		162.10
Total Amount Due		162.10

EL CONTRACTOR OF THE CONTRACTO	ECTRIC CHARGES	W
Rate Type: General Service - 3 Phase		
Basic Service Charge	32.50	
Energy Charge (\$0.0771 x 1468.00 kwh)	113.18	
Electric DSM (\$0.00160 x 1468.00 kwh)	2.35	
Fuel Adjustment (\$0.00035- x 1468 kwh)	-0.51	
Environmental Surcharge (3.920% x \$147.52)	5.78	
Total Electric Charges	\$153.30	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
3000-0333-1547	C

03/19/12	\$162.10	\$170.21	\$
Payment Due Date	Pay This	Pay This Amount 3. Days After Due Date	Winter Care Amount

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P180.86 PF:N eB:P



#206600223 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

			METER	AND USA	GE INFO	RMAT	ION .			
ELECTRIC										
	Meter	Previous	Previous	Current	Current	Read	Meter	, Damand	lauda	
General Service	Number	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	<u>Demand</u>	<u>kwh</u>	
kwh	M535549	01/10/12	43675	02/08/12	45143	R	1		1468	
dem-bs	M535549	01/10/12		02/08/12	10.8000	R	1	10.80		
							Total Usage		1468	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s			TAXES A	ND FEE	S (#)				A Pa
Rate Increase Fo	r School Tax (3	3.000% × \$153.3	30)			4.60				
Franchise Fee-R	adcliff (2.74% x	\$153.30)				4.20				
Total Taxes ar	nd Fees					08.88				
4.44				ILLING IN	-ORMAT	ION 🕾	A要数数物於	品类类型	经的数据	
Late Charge t	o be Assess	ed 3 Days At	fter Due Da	te	\$8.11					
Meter Read C	Codes	R-A	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S -	Self Read		
Environment equipment ne Franchise Fe	eded to mee e: A pass-th	et governmen	nt-mandated	air emission	reduction	requiren	nents.			
those municip										
136 F. Albert			: IMF	ORTANT	NEORM	MOITA				
For a copy of	your rate sc	hedule, visit <u>v</u>	www.lge-ku	.com or call	our Custom	ner Servi	ce Departme	ent.		
If you use ma stub) for our p my.lge-ku.cor	ayment pro	our payment cessing cente	t, please up er. Rememl	date your re per, you can	cords to ref pay your bi	lect the I	new address when you si	(located on grain or regis	the front of the ter your accou	bill nt at
i .										

New enrollment only - Please check box(es) below and on front of stub.

Auto Pay (voided check must be provided). Please note that any past due balance on your KU

Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

Please deduct my Auto Pay Payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: _____

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
03/19/12	\$124.91

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	34.0	31.7

	ACCOU	NT INFO	RMATION
٠		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Account Number: 3000-0344-8176

Account Name: VEOLIA WATER RADCLIFF
Service Address: S Dixie Bly Pump 28

Idress: S Dixie Blv Pump 28
RADCLIFF KY

Next Read Will Occur: 02/27/12 - 02/29/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 20)

BILLING	SUMMARY	
Previous Balance		178.31
Summary Transfer		-178.31
Balance as of 3/6		0.00
Current Electric Charges	118.13	
Current Taxes and Fees	6.78	
Current Charges as of 3/6	<u> </u>	124.91
Total Amount Due		124.91

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.0771 x 1022.00 kwh)	78.80	Actual Reading on 1/27/12	92502
Electric DSM (\$0.00160 x 1022.00 kwh)	1.64	Previous Reading on 12/28/11	<u>91480</u>
Fuel Adjustment (\$0.00056- x 1022 kwh)	-0.57	Current kwh Usage	1022
Environmental Surcharge (5.130% x \$112.37)	5.76	Meter Multiplier	_1
Total Electric Charges	\$118.13	Metered kwh Usage	1022
AT:	XES AND FEES	Metered kwh Usage	1022
Rate Increase For School Tax (3.000% x \$118.13)	XES/AND/FEES 3.54	Metered kwh Usage	1022
AT*:	XES AND FEES	Metered kwh Usage	1022

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amo Donation Enclo	是要当代特别"PS"中
3000-0344-8176	03/19/12	\$124.91	\$131.15	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P178.31 PF:N eB:P



#206600224 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

	BILLING INFORMATION
1577/00.	Late Charge to be Assessed 3 Days After Due Date \$6.24
	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
L	

New enrollment only - Please check box(es) below and on front of stub.

Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) Customer Service: Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$156.85

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	29°
Number of Days Billed	29	28
Electric/kwh per day	48.5	60.1

ACCOUNT INFORMATION

Account Number:

3000-0380-3081

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Logan St Pump

Next Read Will Occur: 03/05/12 - 03/07/12

RADCLIFF KY

Date Bill Mailed:

03/07/12 (Meter Read Portion 04)

BILLING	SUMMARY	
Previous Balance		394.80
Summary Transfer		-394.80
Balance as of 3/6		0.00
Current Electric Charges	148.34	
Current Taxes and Fees	8.51	
Current Charges as of 3/6		156.85
Total Amount Due		156.85

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.0771 x 1407.00 kwh)	108.48	Actual Reading on 2/3/12	91942
Electric DSM (\$0.00160 x 1407.00 kwh)	2.25	Previous Reading on 1/5/12	<u>90535</u>
Fuel Adjustment (\$0.00035- x 1407 kwh)	-0.49	Current kwh Usage	1407
Environmental Surcharge (3.920% x \$142.74)	5.60	Meter Multiplier	_1
Total Electric Charges	\$148.34	Metered kwh Usage	1407
TAX	ZEOWNIO EEEO MA		
	KES AND FEES		
	KES AND FEES : \$623 4.45		
Rate Increase For School Tax (3.000% x \$148.34)			
Rate Increase For School Tax (3.000% x \$148.34) Franchise Fee-Radcliff (2.74% x \$148.34) Total Taxes and Fees	4.45		
Rate Increase For School Tax (3.000% x \$148.34) Franchise Fee-Radcliff (2.74% x \$148.34)	4.45 4.06		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0380-3081	
Account Number	

		l <u></u>	<u> </u>	<u> </u>
03/19/12	\$156.85	\$164.69	•	\$
Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P394.80 PF:N eB:P



#206600225 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

	BILLING INFORMATION
La	ite Charge to be Assessed 3 Days After Due Date \$7.84
	nvironmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control uipment needed to meet government-mandated air emission reduction requirements.
	anchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in ose municipalities.
703	IMPORTANT INFORMATION
Fo	or a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
stu	you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill ub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at y.lge-ku.com.
	·
	·
.	
	·
	•
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid

unintended debits to your bank account, please make sure your KU account balance is current before enrolling

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Please deduct my Auto Pay Payment from my Checking Account.

in Auto Pay.

Signature: _____



DUE DATE	Pay This Amount
03/19/12	\$26.55

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	30°
Number of Days Billed	29	28
Electric/kwh per day	2.9	2.0

								١T		

3000-0402-2780 **Account Number:**

VEOLIA WATER RADCLIFF **Account Name:**

Service Address: Oak St Pump

RADCLIFF KY

Next Read Will Occur: 03/08/12 - 03/12/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 07)

BILLING	SUMMARY	4.45.75
Previous Balance		26.06
Summary Transfer		-26.06
Balance as of 3/6	-	0.00
Current Electric Charges	25.11	
Current Taxes and Fees	1.44	
Current Charges as of 3/6		26.55
Total Amount Due		26.55

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.0771 x 85.00 kwh)	6.55	Actual Reading on 2/8/12	57534
Electric DSM (\$0.00160 x 85.00 kwh)	0.14	Previous Reading on 1/10/12	<u>57449</u>
Fuel Adjustment (\$0.00035- x 85 kwh)	-0.03	Current kwh Usage	` 85
Environmental Surcharge (3.920% x \$24.16)	0.95	Meter Multiplier	1
Total Electric Charges	\$25.11	Metered kwh Usage	85
			THE SECTION AND A SECTION AND ASSESSMENT
TAX	XES AND FEES ***		e e e e e e e e e e e e e e e e e e e
Rate Increase For School Tax (3.000% x \$25.11)	XES AND FEES 0.75		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This	Pay This Amount 3	Winter Sare Amo	ountr's
	Due Date	Amount	Days Affer Due Date	Donation Engl	osed
3000-0402-2780	03/19/12	\$26.55	\$27.87	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P26.06 PF:N eB:P



#206600226 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

Ŀ	BILLING INFORMATION						
	Late Charge to be Assessed 3 Days After Due Date \$1.32						
6	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.						
F t	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in hose municipalities.						
	IMPORTANT INFORMATION						
F	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.						
8	f you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at ny.lge-ku.com.						
	·						
	New enrollment only - Please check box(es) below and on front of stub.						
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.						
	Please deduct my Auto Pay Payment from my Checking Account.						
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.						

Signature:

Date:



DUE DATE	Pay This Amount
03/19/12	\$10,611.90

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	39°	30°
Number of Days Billed	29	28
Electric/kwh per day	6351.9	7215.6

ACCOUNT INFORMATION

Account Number:

3000-0453-1707

Account Name: Service Address: VEOLIA WATER RADCLIFF 350 New St East

RADCLIFF KY

Next Read Will Occur:

03/08/12 - 03/12/12

Date Bill Mailed:

03/07/12 (Meter Read Portion 07)

BILLING	SUMMARY	era exilexia
Previous Balance		12,787.30
Summary Transfer		-12,787.30
Balance as of 3/6		0.00
Current Electric Charges	9,889.49	
Current Unmetered Charges	146.36	
Current Taxes and Fees	576.05	
Current Charges as of 3/6		10,611.90
Total Amount Due		10,611.90

Rate Type: Power Service - Secondary Pf Adj		
Basic Service Charge	90.00	
Energy Charge (\$0.033 x 183168.00 kwh)	6044.54	
Base Demand Charge (\$10.53 x 324.30 kw)	3414.88	
91.20% Base PF Adjusted to 90.00%	0.00	
Electric DSM (\$0.00017 x 183168.00 kwh)	31.14	
Fuel Adjustment (\$0.00035- x 183168 kwh)	-64.11	
Environmental Surcharge (3.920% x \$9516.45)	373.04	
Total Electric Charges	\$9,889.49	
ra varanta de la companya de la companya de la companya de la companya de la companya de la companya de la com	ETERED CHARGES	

Unit Charge (\$17.65 x 8 Lights)

Fuel Adjustment (\$0.00035- x 1038 kwh) Environmental Surcharge (3.920% x \$140.84)

141.20 -0.36

5.52

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0453-1707

Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
03/19/12	\$10,611.90	\$10,716.47		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P12,787.30 PF:N eB:P



#206600227 6# VEOLIA WATER RADCLIFF 350 NEW ST **RADCLIFF KY 40160-1317**

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

UNMETERED CHARGES (cont)						的数字分表的				
Total Unmetere	Total Unmetered Charges 146.36									
12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			METER	AND USA	GE INFO	RMATI	ON 🔏 🥦		93.445.484.5	Zala:
Power Service kwh	Meter Number - Secondary C531307 C531307	Previous Read Date Pf Adj 01/10/12 01/10/12	Previous Reading 25525	Current Read Date 02/08/12 02/08/12	Current Reading 26161 1.1260	Read <u>Code</u> R R	Meter Multiplier 288 288 Total Usage	<u>Demand</u> 324.30	kwh 183168 183168	
	(#2.22) Ta		METER	AND USA	GEINFO	RMATI	ON		13.4 M	
UNMETERED OL Number n/a	32,0	Servic <u>Type</u> 00L Fixture On	e		Number of Lights 8	Number of Poles n/a	Billing From 01/11/12 Total Usage	Period <u>To</u> 02/08/12	Usage <u>kwh</u> 1038 1038	
	Marie (1982)			TÄXES	AND FEE	S: ,				
Rate Increase For Franchise Fee-Rac Total Taxes and	dcliff (2.74% x 5		5.85)		2	01.07 74.98 76.05			** ***********************************	
BILLING INFORMATION: Late Charge to be Assessed 3 Days After Due Date \$104.57 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.										
Franchise Fee: A pass-through of fees paid by the those municipalities.						•		erve custon	ners located in	l
			ÿ∗√ [©] IMP	ORTANT	INFORM	ATION				
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.					- Company of the second of the					
New enrollment only - Please check box(es) below and on front of stub. Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay. Please deduct my Auto Pay Payment from my Checking Account.										
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU. Signature:										

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

191

	IMPORTANT INFORMATION (cont)
7	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at
	stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at mx.lge-ku.com .
	<u>my.ige-ku.com</u> .
-	
ļ	·
]	
Ī	
	·
J.	



DUE DATE	Pay This Amount
03/19/12	\$498.57

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	38°	30°
Number of Days Billed	31	28
Electric/kwh per day	173.4	137.1

	······································	
ACCO	UNT INFORM	MATION

Account Number: 3000-0686-9709

Account Name: VEOLIA WATER RADCLIFF
Service Address: N Wilson Rd Rdmr P29

RADCLIFF KY

Next Read Will Occur: 03/13/12 - 03/15/12

Date Bill Malled: 03/07/12 (Meter Read Portion 10)

BILLING	SUMMARY	is to the
Previous Balance		394.70
Summary Transfer		-394.70
Balance as of 3/6		0.00
Current Electric Charges	471.50	
Current Taxes and Fees	27.07	
Current Charges as of 3/6		498.57
Total Amount Due		498.57

Rate Type: General Service - 3 Phase		
Basic Service Charge	32.50	
nergy Charge (\$0.0771 x 5376.00 kwh)	414.49	
Electric DSM (\$0.00160 x 5376.00 kwh)	8.60	
uel Adjustment (\$0.00035- x 5376 kwh)	-1.88	
Invironmental Surcharge (3.920% x \$453.71)	17.79	
Total Electric Charges	\$471.50	
	•	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0686-9709

03/19/12	\$498.57	\$523.50		\$
Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU10241920, G000000 P394.70 PF:N eB:P



#206600228 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

			METER	AND USA	GE INFO	RMAT	ON	可能是能够	
ELECTRIC	Meter	Previous	Previous	Current	Current	Read	Meter	Demand	kwh .
General Servi	Number ce - 3 Phase C522812	Read Date 01/13/12	Reading 25806	Read Date 02/13/12	Reading 25862	<u>Code</u> R	<u>Multiplier</u> 96		5376
dem-bs	C522812	01/13/12	·	02/13/12	1.0823	R	96 Total Usage	103.90	5376
				TAXES	ND FEE	S.,			
Rate Increase For	•		0)			14.15 12.92			
Franchise Fee-F		(\$47 1.50)				27.07			
14766688888849441				37:31.No.227457		(A) (3)			
Late Charge	to be Assess	sed 3 Days A	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	JLLING IN ite	\$24.93	יי אוסוי		Vital Table	
Meter Read (_			Read; E - I	Estimate	d Read; S -	Self Read	
Environmen equipment ne								cost of polls	ution-control
· ·	e: A pass-th	•						erve custor	ners located in
	794		, MF	ORTANT	INFORM	ATION			
For a copy of	vour rate so	hedule, visit v	www.lae-ku	.com or call	our Custon	ner Serv	ice Departme	nt.	
If you use ma	ail to submit y payment pro	your payment	, please up	date your re	cords to ref	lect the	new address	(located on	the front of the bill ster your account at
	•								
New en	rollment only -	· Please check	box(es) be	low and <u>on f</u>	ront of stub	1			
acco unin	ount will be deb	d check must t ited from your ba io your bank acco	ank account in	nmediately upoi	n enrollment il	the Auto	Pay program. T	o avoid rolling	
	-	Auto Pay Pay							
l here	eby authorize i	KU to debit my	bank accou	int for paymen	nt of my mon	thly bill.	This authorizat	ion	

applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature:

Date:



DUE DATE	Pay This Amount
03/19/12	\$26.24

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	2.0	1.7

00/10/12	Ψ20.2
L	L

ACCOUNT INFORMATION

Account Number: 3000-0760-3537 **Account Name:** VEOLIA WATER RADCLIFF

Service Address: Brooke Tr Lot 78

RADCLIFF KY

Next Read Will Occur: 02/27/12 - 02/29/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 20)

BILLING	SUMMARY 💀	
Previous Balance		25.50
Summary Transfer		-25.50
Balance as of 3/6		0.00
Current Electric Charges	23.41	
Current Taxes and Fees	2.83	
Current Charges as of 3/6		26.24
Total Amount Due		26.24

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.0771 x 61.00 kwh)	4.70	Actual Reading on 1/27/12	45278
Electric DSM (\$0.00160 x 61.00 kwh)	0.10	Previous Reading on 12/28/11	45217
Fuel Adjustment (\$0.00056- x 61 kwh)	-0.03	Current kwh Usage	61
Environmental Surcharge (5.130% x \$22.27)	1.14	Meter Multiplier	1
Total Electric Charges	\$23.41	Metered kwh Usage	61
	XES AND FEES		
Rate Increase For School Tax (3.000% x \$23.41)	0.70		Commission of the Commission o
Rate Increase For School Tax (3.000% x \$23.41) Franchise Fee-Radcliff (2.74% x \$23.41)	0.70 0.64		
Rate Increase For School Tax (3.000% x \$23.41)			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number (5	Payment	Pay/This	Pay/This Amolints	Winter Care	Amount
	Due Date:	Amount	Days After Due Date	Donation	Enclosed
3000-0760-3537	03/19/12	\$26.24	\$27.55	\$	

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P25.50 PF:N eB:P



#206600229 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

À	BILLING INFORMATION
)	Late Charge to be Assessed 3 Days After Due Date \$1.31
	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
ļ	
1	
ł	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:

Date: -____



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$68.97

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	19.0	0.3

ACCOUNT INFORMATION

Account Number: 3000-0760-3727

Account Name: VEOLIA WATER RADCLIFF

Service Address: Boone Tr L26 Slft

RADCLIFF KY

Next Read Will Occur: 02/27/12 - 02/29/12

Date Bill Mailed: 03/07/12 (Meter Read Portion 20)

. BILLING	SUMMARY	
Previous Balance		38.58
Summary Transfer		-38.58
Balance as of 3/6		0.00
Current Electric Charges	65.22	
Current Taxes and Fees	3.75	
Current Charges as of 3/6		68.97
Total Amount Due		68.97

EL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CON	ECTRIC CHARGES		
Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # L285750	
Energy Charge (\$0.0771 x 570.00 kwh)	43.95	Verified Reading on 1/27/12	32871
Electric DSM (\$0.00160 x 570.00 kwh)	0.91	Previous Reading on 12/28/11	<u>32301</u>
Fuel Adjustment (\$0.00056- x 570 kwh)	-0.32	Current kẃh Usage	570
Environmental Surcharge (5.130% x \$62.04)	3.18	Meter Multiplier	1
Total Electric Charges	\$65.22	Metered kwh Usage	570

Rate Increase For School Tax (3.000% x \$65.22)	1.96
Franchise Fee-Radcliff (2.74% x \$65.22)	1.79
Total Taxes and Fees	\$3.75

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number		, Rayment Due Date	Pay This Amount	Pay:This Amount 3 Days After Due Date	Winter-Care Amount Donation Enclosed	
3000-0760-3727	-	03/19/12	\$68.97	\$72.42	\$	

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P38.58 PF:N eB:P



#206600230 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Slft

	BILLING INFORMATION		
1	Late Charge to be Assessed 3 Days After Due Date \$3.45		
	IMPORTANT INFORMATION		
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.		
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.		
L			

New enrollment only - Please check box(es) below and on front of stub.

	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
,	Please deduct my Auto Pay Payment from my Checking Account.
	hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE	AMOUNT DUE
04/18/12	\$19,774.28

SUMMARY ACCOUNT INFORMATION

Account Number:

3000-0001-5176

Account Name:

VEOLIA WATER-RADCLIFF

Service Address:

ATTN: BARBARA FOX 350 NEW ST EAST

RADCLIFF KY

ACCOUNTS BILLED IN THIS SUMMARY 000020

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS NOT BILLED IN THIS SUMMARY

000020

SUMMARY BILLING INFORMATION	
Previous Amount Due	18,752.58
03/16/12 Payment Received - Thank You	(18,752.58)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	19,774.28
Non-Regulated Current Charges Billed	0.00
Total Amount Due	19,774.28

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Symmary	Payment (4)	Amount Due	Previous	Artiolati Due 3 Days
Account Number	Due Date	By Due Date	Balance	After Due Date
3000-0001-5176	04/18/12	\$19,774.28	\$0.00	\$20,198.68

Contact Phone # (270) 351-6270

Check here if plans(s) requested on back of stub

#809500594 1# VEOLIA WATER-RADCLIFF ATTN: BARBARA FOX 350 NEW ST EAST RADCLIFF KY 40160-1317



PO BOX 9001954 LOUISVILLE, KY 40290-1954



Angount. Enclosed

\$

lew enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided)
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates he amount due will be deducted from your bank account on the payment due date.

		su su	MMARY AC	COUNTS I	BILLED	
	count Name: count Number:	VEOLIA WATE	R-RADCLIFF			
Detail Acc	ount Custo	mer Service ID				
Rate Type	Data Poad	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0045-9		SON RD PUMP	Cuir Neau	Multiplier	BILLED	141.12
View Detail Bi		SON RD PUMP			DILLED	141.12
113	03/21/12	74,506	75,648	1.0000	1,142	133.46
FEE	00/00/00	0	0		0	7.66
3000-0064-3 View Detail B		COLN TRAIL BI	_V P STA #1		BILLED	2,428.71
113	03/27/12	715	983	96.0000	25,728	2,277.98
451	03/27/12	0	0		127	18.88
FEE	00/00/00	0	0		0	131.85
3000-0102-6 View Detail B		RD PUMP 26			NOT BILLED	0.00
3000-0130-4 View Detail B	4579 GLOB	E ST L/STA#30			BILLED	68.16
113	03/09/12	16,926	17,277	1.0000	351	64.46
FEE	00/00/00	0	0		0	3.70
3000-0174-1 View Detail B		SON RD PUMP	25		BILLED	90.75
113	03/09/12	74,101	74,697	1.0000	596	85.83
FEE	00/00/00	0	0		0	4.92
3000-0176-2 View Detail B		R DISPOSAL P	LANT 18		BILLED	425.83
113	03/08/12	48,261	52,490	1.0000	4,229	402.72
FEE	00/00/00	0	0		0	23.11
3000-0185-3 View Detail B		NA TRL PUMP :	31		BILLED	49.06
113	02/27/12	25,490	25,645	1.0000	155	46.40
FEE	00/00/00	0	0		0	2.66
3000-0224-7 View Detail B		TON ST PU STA	\20		BILLED	75.27
113	03/12/12	43,395	43,726	1.0000	331	62.72
487	03/12/12	0	0		42	8.47
FEE	00/00/00	0	0		0	4.08
3000-0238-2 View Detail B		SON RD PUMP	27		BILLED	122.11
113	03/05/12	31,783	32,719	1.0000	936	115.49
FEE	00/00/00	0	0		0	6.62
3000-0254-9 View Detail B		WOOD DR LIFT	36		BILLED	23.46
	00/07/40	40.005	40.044	4 0000	40	22.10

12,895

15,266

80,542

0

0

HILLTOP TER S/LFT 40

350 NEW ST EAST #2

110

FEE

, 113

FEE

562

FEE

3000-0256-1987 View Detail Bill

3000-0268-4003 View Detail Bill

02/27/12

00/00/00

03/06/12

00/00/00

03/08/12

00/00/00

12,944

16,260

80,846

0

1.0000

1.0000

144.0000

49

994

43,776

0

BILLED

BILLED

22.18

1.28

120.54

3,165.34

181.69

6.92

3,347.03

127.46

		SUMN	IARY ACC	DUNTS BILI	_ED (cont)	
Summary Acc Summary Acc Date Billed:	count Name: count Number:	VEOLIA WATE 3000-0001-517 April 4, 2012		-		
Detail Acco	ount Custo	mer Service ID				
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0308-5 View Detail Bi		IE BLV PUMP 28	3		BILLED	1,377.22
113	03/27/12	12,724	13,027	48.0000	14,544	1,302.46
FEE	00/00/00	0	0		0	74.76
3000-0333-1 View Detail Bi		ROWN ST PUMI	P 16		BILLED	168.79
113	03/08/12	45,143	46,585	1.0000	1,442	159.63
FEE	00/00/00	0	Ó		0	9.16
3000-0344-8 View Detail Bi		IE BLV PUMP 28	3		BILLED	112.60
113	02/27/12	92,502	93,395	1.0000	893	106.49
FEE	00/00/00	0	0		0	6.11
3000-0380-3 View Detail Bi		N ST PUMP			BILLED	35.79
113	03/05/12	91,942	91,942	1.0000	0	33.84
FEE	00/00/00	0	0		0	1.95
3000-0402-2 View Detail Bi		ST PUMP			BILLED	25.07
110	03/08/12	57,534	57,597	1.0000	63	23.71
FEE	00/00/00	0	0		0	1.36
3000-0453-1 View Detail Bi		EW ST EAST			BILLED	10,685.07
568	03/08/12	26,161	26,757	288.0000	171,648	9,954.05
451	03/08/12	. 0	0		948	150.99
FEE	00/00/00	0	0		0	580.03
3000-0675-7	847 HILLT	OP TER PUMP			NOT BILLED	0.00

View Detail Bill

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name: Summary Account Number: Date Billed: VEOLIA WATER-RADCLIFF

3000-0001-5176

April 4, 2012 **Customer Service ID**

Detail Acco	unt Custo	mer Service II)			
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686-9 View Detail Bill	· · · · · · · · · · · · · · · · ·	SON RD RDM	R P29	ВІ	LLED	425.37
113	03/13/12	25,862	25,906	96.0000	4,224	402.28
FEE	00/00/00	0	0		0	23.09
3000-0760-3 View Detail Bill		KE TR LOT 78	3	В	LLED	25.23
110	02/27/12	45,278	45,331	1.0000	53	22.50
FEE	00/00/00	0	0		0	2.73
3000-0760-3 View Detail Bill		E TR L26 SLF	Т	ВІ	LLED	20.18
110	02/27/12	32,871	32,882	1.0000	11	19.09
FEE	00/00/00	0	0		0	1.09
				Total Curre	ent Charges Billed	19,774.28



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
04/18/12	\$141.12

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This Year	Last Year
Billing Period Average Temperature	rear 53°	Year 48°
Number of Days Billed	29	29
Electric/kwh per day	39.3	66.0

1	1	١(3	C	O	U	N	17		۱۱	JI	-(DI	R	N	A	٦	П	ō	٨	l
	17.			_	~	· -	<i>7.</i> '	٠	1.	٠.		7			1.1		-11	1.0			•

Account Number: 3000-0045-9598

Account Name: VEOLIA WATER RADCLIFF

Service Address: S Wilson Rd Pump

ELIZABETHTOWN KY

Next Read Will Occur: 04/20/12 - 04/24/12

Date Bill Mailed: 04/05/12 (Meter Read Portion 16)

BILLING	SUMMARY	
Previous Balance		129.46
Summary Transfer		-129.46
Balance as of 4/4		0.00
Current Electric Charges	133.46	
Current Taxes and Fees	7.66	
Current Charges as of 4/4		141.12
Total Amount Due		141.12

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # M535114	
Energy Charge (\$0.08332 x 1142.00 kwh)	95.15	Actual Reading on 3/21/12	75648
Electric DSM (\$0.00160 x 1142.00 kwh)	1.83	Previous Reading on 2/21/12	<u>74506</u>
Environmental Surcharge (4.13% x (\$129.48 - \$30.47))	4.09	Current kwh Usage	1142
Fuel Adjustment (\$0.00010- x 1142 kwh)	-0.11	Meter Multiplier	1
Total Electric Charges	\$133.46	Metered kwh Usage	1142

Total Taxes and Fees	\$7.66	
Franchise Fee-Raddiff (2.74% x \$133.46)	3.66	
Rate Increase For School Tax (3.000% x \$133.46)	4.00	
TAX	ES AND FEES A PARTY OF A SE	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Ą	ccount Number	Payment Due Date	Pay This Amount	Payer his Amounts & Days After Due Date	Winter Care 1: 1 1: Bonation	is Amount Enclosed
3	000-0045-9598	04/18/12	\$141.12	\$148.17		\$
			•			

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU16241941, G000000 P129.46 PF:N eB:P



#209501294 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

BILLING I	NFORMATION					
Rate GS Environmental Surcharge: The fuel cost of \$30.4 deducted from the Electric Charges before multiplying the Bi	7 included in the Energy Charge and the Fuel Adjustment were lling Factor of 4.13%.					
Late Charge to be Assessed 3 Days After Due Date	\$7.05					
IMPORTAN	INFORMATION					
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.						
If you use mail to submit your payment, please update your is stub) for our payment processing center. Remember, you camy.lge-ku.com.	records to reflect the new address (located on the front of the bill n pay your bill online when you sign in or register your account at					
·						
	•					
,						
-						

New enrollment only - Please check box(es) below and on front of stub.

U	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
04/18/12	\$2,428.71

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	54°	47°
Number of Days Billed	32	30
Electric/kwh per day	807.9	1059.9

ACCOUNT INFORMATION

Account Number: 3000-0064-3787

Account Name: **VEOLIA WATER RADCLIFF** Service Address: W Lincoln Trail Blv P Sta #1

RADCLIFF KY

Next Read Will Occur: 04/25/12 - 04/27/12

Date Bill Mailed: 04/05/12 (Meter Read Portion 19)

BILLING S	SUMMARY	
Previous Balance		1,567.58
Summary Transfer		-1,567.58
Balance as of 4/4		0.00
Current Electric Charges	2,277.98	
Current Unmetered Charges	18.88	
Current Taxes and Fees	131.85	
Current Charges as of 4/4		2,428.71
Total Amount Due		2,428.71

Date Types Consul Consider C Disease		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 25728.00 kwh)	2143.66	
Electric DSM (\$0.00160 x 25728.00 kwh)	41.16	
Environmental Surcharge (4.13% x (\$2217.32 - \$686.42))	63.23	
Fuel Adjustment (\$0.00010- x 25728 kwh)	-2.57	
Total Electric Charges	\$2,277.98	

Rate Type: 32,000L Fixture Only Dir-MH RC-451 Unit Charge (\$18.45 x 1 Light) Fuel Adjustment (\$0.00010- x 127 kwh) -0.01 Environmental Surcharge (2.360% x \$18.44) 0.44 **Total Unmetered Charges** 18.88

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Åccount Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Donation Enclosed	× ×
3000-0064-3787	04/18/12	\$2,428.71	\$2,549.15	\$	

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241951, G000000 P1,567.58 PF:N eB:P



#209501295 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

	retrail in		METER	AND USA	GE INFO	RMATI	ON		
ELECTRIC									
	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current <u>Reading</u>	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
General Service	C517270	02/24/12	715	03/27/12	983	R	96		25728
dem-bs	C517270	02/24/12		03/27/12	1.6896	R	96	162.20	
							Total Usage		25728
是可能还有消息			METER	AND USA	GEINFO	RMATI	ON:		
UNMETERED								•	
OL Number		Servic			Number of Liahts	Number of Poles	Billing <u>From</u>	Period <u>To</u>	Usage <u>kwh</u>
Number n/a	32,0	<u>Type</u> 000L Fixture On			1	n/a	02/25/12	03/27/12	127
1	·		•				Total Usage		127
	,								713.777 TO THE PROPERTY OF THE PARTY OF THE
Mary Services	ra christian Turk		ALIFE AS	TAXES	AND FEE	S. S.			
Rate Increase For	,		86)			68.91			
Franchise Fee-Rad	,	\$2296.86)				62.94			
Total Taxes and	Fees				\$1	31.85			
VALUE AND PROPERTY OF THE PROP	era era era era era era era era era era			STEROMENT COME		-10-44-5999-5	IPPO SOCIETA		
				ILLING IN			0		
deducted from							rgy Charge	and the Fue	l Adjustment were
		•			· .				
Late Charge to		•			\$120.44				
Meter Read Co	odes	R - A	ctual Read;	V - Verified	Read; E - I	Estimated	Read; S -	Self Read	
UMPORTANT INFORMATION									
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.									
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill									
stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com.									
my.ige-ku.com	•								
ł									
			<u>.</u>						
			•						
New enrol	llment only -	Please check	box(es) be	low and <u>on f</u>	ront of stub	<u>.</u>			
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.									
Please	deduct my .	Auto Pay Pay	ment from	my Checking	Account.				
/ hereb	y authorize K	(U to debit my rrent and future	bank accou	nt for paymen	t of my mon	thly bill. To	his authorizati oked by me o	ion r KU.	
Signati	ure:								
•									

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

207



DUE DATE	Pay This Amount
04/18/12	\$68.16

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year	
Average Temperature	42°	43°	•
Number of Days Billed	29	29	*
Electric/kwh per day	12.1	28.1	

				7 9 9	F-0 F		
٠	· A	11 11 11	\mathbf{n}	10 IN	FOR	M A T	11 IN :
			, , ,	4 7 4 4	100		JULY.

Account Number: 3000-0130-4579

Account Name: VEOLIA WATER RADCLIFF

Service Address: Globe St L/sta#30

RADCLIFF KY

Next Read Will Occur: 04/10/12 - 04/12/12

Date Bill Mailed: 04/05/12 (Meter Read Portion 08)

BILLING	SUMMARY 🖟 🦠	:An (2) 2
Previous Balance		89.52
Summary Transfer		-89.52
Balance as of 4/4		0.00
Current Electric Charges	64.46	
Current Taxes and Fees	3.70	
Current Charges as of 4/4		68.16
Total Amount Due		68.16

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C518318	
Energy Charge (\$0.08332 x 351.00 kwh)	29.25	Verified Reading on 3/9/12	17277
Electric DSM (\$0.00160 x 351.00 kwh)	0.56	Previous Reading on 2/9/12	16926
Environmental Surcharge (4.13% x (\$62.31 - \$9.36))	2.19	Current kwh Usage	351
Fuel Adjustment (\$0.00010- x 351 kwh)	-0.04	Meter Multiplier	1
Total Electric Charges	\$64.46	Metered kwh Usage	351

Total Taxes and Fees	\$3.70
Franchise Fee-Radcliff (2.74% x \$64.46)	1.77
Rate Increase For School Tax (3.000% x \$64.46)	1.93
ŢA	XES AND FEES (3)

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This	Pay This Amount 3 Days After Due Date	Winter Gare , Amount Donation Enclosed
3000-0130-4579	04/18/12	\$68.16	\$71.57	\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P89.52 PF:N eB:P



#209501296 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

BILLINGINFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$9.36 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.
Late Charge to be Assessed 3 Days After Due Date \$3.41
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
` Signature:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

209



DUE DATE	Pay This Amount
04/18/12	\$90.75

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	42°	43°
Number of Days Billed	29	29
Electric/kwh per day	20.5	55.9
		to design the control of the control

	L			
10.00				
ACCOUN	TINEO		\cap N	6. 15.5
	1 11 11	יו גייוווועניוי		1017

Account Number: 3000-0174-1655

Account Name: VEOLIA WATER RADCLIFF Service Address: N Wilson Rd Pump 25

RADCLIFF KY

Next Read Will Occur: 04/10/12 - 04/12/12

Date Bill Mailed: 04/05/12 (Meter Read Portion 08)

BILLING S	SUMMARY ::::	
Previous Balance		113.88
Summary Transfer		-113.88
Balance as of 4/4		0.00
Current Electric Charges	85.83	
Current Taxes and Fees	4.92	
Current Charges as of 4/4		90.75
Total Amount Due		90.75

ELECTRIC	CHARGES		
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 596.00 kwh)	49.66	Verified Reading on 3/9/12	74697
Electric DSM (\$0.00160 x 596.00 kwh)	0.95	Previous Reading on 2/9/12	<u>74101</u>
Environmental Surcharge (4.13% x (\$83.11 - \$15.90))	`2.78	Current kwh Usage	596
Fuel Adjustment (\$0.00010- x 596 kwh)	-0.06	Meter Multiplier	1
Total Electric Charges	\$85.83	Metered kwh Usage	596

TAXES AND FE

Rate Increase For School Tax (3.000% x \$85.83)		2.57
Franchise Fee-Radcliff (2.74% x \$85.83)	•	2.35
Total Taxes and Fees		\$4.92

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	, Pay This Amount	Pav This Amount 3 Days After Due Date	Winter Gare Doration	Amounts Enclosed
3000-0174-1655	04/18/12	\$90.75	\$95.29		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P113.88 PF:N eB:P



#209501297 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

BILLING INFORMATION	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
Rate GS Environmental Surcharge: The fuel cost of \$15.90 included in the Energy Charge and the Fuel Adjustment deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.	ent were				
Late Charge to be Assessed 3 Days After Due Date \$4.54					
IMPORTANT INFORMATION					
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.					
If you use mail to submit your payment, please update your records to reflect the new address (located on the front stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your my.lge-ku.com.	of the bill account at				
	Ē				
New enrollment only - Please check box(es) below and on front of stub.					
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	,				
Please deduct my Auto Pay Payment from my Checking Account.					
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.					
Signature:					
Date:	•				

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
04/18/12	\$425.83

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	41°	42°
Number of Days Billed	29	29
Electric/kwh per day	145.8	112.2

ACCOUNT INFORMATION

Account Number:

3000-0176-2792

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Sewer Disposal Plant 18

RADCLIFF KY

Next Read Will Occur:

04/09/12 - 04/11/12

Date Bill Mailed:

04/05/12 (Meter Read Portion 07)

BILLING 4	SUMMARY	
Previous Balance		479.10
Summary Transfer		-479.10
Balance as of 4/4		0.00
Current Electric Charges	402.72	
Current Taxes and Fees	23.11	
Current Charges as of 4/4		425.83
Total Amount Due	******	425.83

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
nergy Charge (\$0.08332 x 4229.00 kwh)	352.36	Actual Reading on 3/8/12	52490
Electric DSM (\$0.00160 x 4229.00 kwh)	6.77	Previous Reading on 2/8/12	<u>48261</u>
Environmental Surcharge (4.13% x (\$391.63 - \$112.83))	11.51	Current kwh Usage	4229
Fuel Adjustment (\$0.00010- x 4229 kwh)	-0.42	Meter Multiplier	1
Total Electric Charges	\$402.72	Metered kwh Usage	4229
ΧΛΤ	ES AND FEES		
Rate Increase For School Tax (3.000% x \$402.72)	12.08		
Franchise Fee-Radcliff (2.74% x \$402.72)	11.03		
	\$23.11		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0176-2792

04/18/12	\$425.83	\$447.12	\$
04/18/12	\$425.83	\$447.12	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P479.10 PF:N eB:P



#209501298 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

1 1	BILLING INFORMATION
Rat ded	e GS Environmental Surcharge: The fuel cost of \$112.83 included in the Energy Charge and the Fuel Adjustment were ucted from the Electric Charges before multiplying the Billing Factor of 4.13%.
Late	e Charge to be Assessed 3 Days After Due Date \$21.29
1.0	IMPORTANT INFORMATION
1	a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
stub	bu use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill b) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at loe-ku.com.
L	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:



DUÉ DATE	Pay This Amount
04/18/12	\$49.06

india eer

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	38°
Number of Days Billed	31	28
Electric/kwh per day	5.0	5.0

					IF				

Account Number:

3000-0185-3997

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Indiana Trl Pump 31

RADCLIFF KY

Next Read Will Occur:

03/28/12 - 03/30/12

Date Bill Mailed:

04/05/12 (Meter Read Portion 20)

ா, ் ஆ#BILLING	SUMMARY 🖟 🗯	Springs - As
Previous Balance		52.11
Summary Transfer		-52.11
Balance as of 4/4		0.00
Current Electric Charges	46.40	·
Current Taxes and Fees	2.66	
Current Charges as of 4/4		49.06
Total Amount Due		49.06

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.0771 x 155.00 kwh)	11.95	Actual Reading on 2/27/12	25645
Electric DSM (\$0.00160 x 155.00 kwh)	0.25	Previous Reading on 1/27/12	<u>25490</u>
Fuel Adjustment (\$0.00035- x 155 kwh)	-0.05	Current kwh Usage	155
Environmental Surcharge (3.920% x \$44.65)	1.75	Meter Multiplier	1
Total Electric Charges	\$46.40	Metered kwh Usage	155
estar : TAX	XES AND FEES		
Rate Increase For School Tax (3.000% x \$46.40)	1.39		
Franchise Fee-Raddiff (2.74% x \$46.40)	1.27		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	1000
3000-0185-3997	

Total Taxes and Fees

Payment	Pay This	Pay This Amount 3	Winter Care Amount Donation Enclosed
Due Date	Amount	Days After Due Date	
04/18/12	\$49.06	\$51.51	\$

\$2.66

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P52.11 PF:N eB:P



#209501299 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

BILLING INFORMATION				
Late Charge to be Assessed 3 Days After Due Date \$2.45				
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.				
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.				
IMPORTANT INFORMATION				
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.				
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .				

New enrollment only - Please check box(es) below and on front of stub.

Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two hilling cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
04/18/12	\$75.27

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year	
Average Temperature	43°	44°	
Number of Days Billed	31	29	
Electric/kwh per day	12.0	25.5	

DUE DATE	Pay This Amount
04/18/12	\$75.27

ACCOUNT INFORMATION

Account Number:

3000-0224-7611

Account Name: Service Address: VEOLIA WATER RADCLIFF

Preston St Pu Sta20

RADCLIFF KY

Next Read Will Occur:

04/11/12 - 04/13/12

Date Bill Mailed:

04/05/12 (Meter Read Portion 09)

BILLING	SUMMARY	
Previous Balance		79.86
Summary Transfer	_	-79.86
Balance as of 4/4	_	0.00
Current Electric Charges	62.72	
Current Unmetered Charges	8.47	
Current Taxes and Fees	4.08	
Current Charges as of 4/4		75.27
Total Amount Due		75.27

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.08332 x 331.00 kwh)	27.58	Verified Reading on 3/12/12	43726
Electric DSM (\$0.00160 x 331.00 kwh)	0.53	Previous Reading on 2/10/12	43395
Environmental Surcharge (4.13% x (\$60.61 - \$8.83))	2.14	Current kwh Usage	331
Fuel Adjustment (\$0.00010- x 331 kwh)	-0.03	Meter Multiplier	_1
Total Electric Charges	\$62.72	Metered kwh Usage	331

UNMETERED CHARGES (CANADA)

Rate Type: 9,500L Directional HPS RC-487 Unit Charge (\$8.27 x 1 Light)

Environmental Surcharge (2.360% x \$8.27)

Total Unmetered Charges

8.27 0.20 8.47

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0224-7611

Payment : Due Date	Pay This 19 Amount	Pay This Ambunt 3 Days After Due Date	Winter Care Appl Donation	Amount Enclosed
04/18/12	\$75.27	\$78.59		\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU09241926, G000000 P79.86 PF:N eB:P



#209501300 5# VEOLIA WATER RADCLIFF 350 NEW ST **RADCLIFF KY 40160-1317**

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

	METER AND	USAGE INFO	ORMATIO	N ⊈ €		
UNMETERED OL <u>Number</u> n/a	Service <u>Type</u> 9,500L Directional HPS RC-487	Number <u>of Lights</u> 1	Number of Poles n/a	Billing <u>From</u> 02/11/12 Total Usage	Period <u>To</u> 03/12/12	Usage kwh 42 42
12 15 to 10 10 10 10 10 10 10 10 10 10 10 10 10	TAX	(ES AND FEE	S			
Rate Increase For S	School Tax (3.000% x \$71.19)		2.13			
	cliff (2.74% x \$71.19)		1.95			
Total Taxes and	rees		\$4.08			
	BILLIN	GINFORMA	TION:			
Rate GS Environment deducted from t	onmental Surcharge: The fuel cost of \$8 he Electric Charges before multiplying th	8.83 included in	the Energy	Charge an	d the Fuel A	Adjustment were
	be Assessed 3 Days After Due Date	\$3.32				
		ANT INFORM	ATION:			
stub) for our pay my.lge-ku.com.	o submit your payment, please update your yment processing center. Remember, you	u can pay your t	oill online v	vhen you sig	n in or regi	ster your account at
Auto P	ment only - Please check box(es) below and any (voided check must be provided). Please the will be debited from your bank account immediate and debits to your bank account, please make sure	e note that any past ely upon enrollment .	due balance in the Auto P	ay program. T	o avoid rolling	

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Please deduct my Auto Pay Payment from my Checking Account.

Signature:



DUE DATE	Pay This Amount
04/18/12	\$122.11

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	40°
Number of Days Billed	31	32
Electric/kwh per day	30.1	114.1

ACCOUNT INFORMATION

Account Number:

3000-0238-2137

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

S Wilson Rd Pump 27

RADCLIFF KY

Next Read Will Occur: 04/03/12 - 04/05/12

Date Bill Mailed:

04/05/12 (Meter Read Portion 04)

BILLING S	UMMARY	
Previous Balance		154.09
Summary Transfer		-154.09
Balance as of 4/4		0.00
Current Electric Charges	115.49	
Current Taxes and Fees	6.62	
Current Charges as of 4/4		122.11
Total Amount Due	***************************************	122.11

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 936.00 kwh)	77.99	Verified Reading on 3/5/12	32719
Electric DSM (\$0.00160 x 936,00 kwh)	1.50	Previous Reading on 2/3/12	<u>31783</u>
Environmental Surcharge (4.13% x (\$111.99 - \$24.97))	3.59	Current kwh Usage	936
Fuel Adjustment (\$0.00010- x 936 kwh)	-0.09	Meter Multiplier	_1
Total Electric Charges	\$115.49	Metered kwh Usage	936

Rate Increase For School Tax (3.000% x \$115.49)	3.46
Franchise Fee-Raddiff (2.74% x \$115.49)	3.16
Total Taxes and Fees	\$6.62

TAXES AND FEES

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0238-2137

Payment	Pay This	sPay.This Amount 371s	Winter Care is	Amount
Due Date	Amount	Days After Due Date	Depation	Enclosed
04/18/12	\$122.11	\$128.22	•	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P154.09 PF:N eB:P



#209501301 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

	BILLING INFORMATION				
	Rate GS Environmental Surcharge: The fuel cost of \$24.97 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.				
	Late Charge to be Assessed 3 Days After Due Date \$6.11				
	IMPORTANT INFORMATION				
	For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.				
	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .				
-					
l					
	·				
	New enrollment only - Please check box(es) below and on front of stub.				
\$	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.				
	Please deduct my Auto Pay Payment from my Checking Account.				
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.				
	Signature:				

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

219



DUE DATE	Pay This Amount
04/18/12	\$23.46

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	40°	38°
Number of Days Billed	31	28
Electric/kwh per day	1.5	1.7

	UNI			

Account Number: 3000-0254-9511

Account Name: VEOLIA WATER RADCLIFF

Service Address: Sherwood Dr Lift 36

RADCLIFF KY

Next Read Will Occur: 03/28/12 - 03/30/12

Date Bill Mailed: 04/05/12 (Meter Read Portion 20)

BILLINGS	UMMARY :	的非磷酸
Previous Balance		28.91
Summary Transfer	_	-28.91
Balance as of 4/4	<u></u>	0.00
Current Electric Charges	22.18	
Current Taxes and Fees	1.28	
Current Charges as of 4/4		23.46
Total Amount Due		23.46

ELE Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.0771 x 49.00 kwh)	3.78	Actual Reading on 2/27/12	12944
Electric DSM (\$0.00160 x 49.00 kwh)	0.08	Previous Reading on 1/27/12	<u>12895</u>
Fuel Adjustment (\$0.00035- x 49 kwh)	-0.02	Current kwh Usage	49
Environmental Surcharge (3.920% x \$21.34)	0.84	Meter Multiplier	1
Total Electric Charges	\$22.18	Metered kwh Usage	49

Rate Increase For School Tax (3.000% x \$22.18)	0.67
Franchise Fee-Radcliff (2.74% x \$22.18)	0.61
Total Taxes and Fees	\$1.28

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

		I
Ассоц	nt Number	1
, ř .	(a)	Ì
3000-0)254-9511	

Payment	Pay This Amount . •	Pay Tibis Amount 3 Days After Due Date	Winter Care Donation	Amounts : Englosers
04/18/12	\$23.46	\$24.63	*	\$

☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000 P28.91 PF:N eB:P



#209501302 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

Γ	BILLING INFORMATION				
"	ate Charge to be Assessed 3 Days After Due Date \$1.17				
E	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.				
t	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.				
	IMPORTANT INFORMATION				
F	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.				
s	If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at my.lge-ku.com .				
L					
	New enrollment only - Please check box(es) below and on front of stub.				
	Auto Pay (voided check must be provided), Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.				
	Please deduct my Auto Pay Payment from my Checking Account.				
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.				
	Signature:				